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1990

Town of Chichester

ANNUAL REPORT

FOR THE YEAR ENDING DECEMBER
31, 1990

ANNUAL REPORTS

OF THE

SELECTMEN

& OTHER OFFICERS

OF THE

TOWN OF CHICHESTER, NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1990

VITAL STATISTICS

FOR THE YEAR 1990

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TABLE OF CONTENTS

Animal Control Officer 71
B.C.E.P-Incinerator Report 60
Budget 16
Cemetery 4
Central NH Regional Planning Commission 70
Computation of Tax Rate 37
Conservation Commission 75
Detail Statement of Expenditures 27
Financial Schedules:
- Combined Balance Sheet, All Fund Types 38
- Combined Statement of Revenues, Expenditures and changes in Fund Balances 40
- Statement of Appropriations, Expenditures & Encumbrances 42

Forest Fire Warden & State Forest Ranger 72
Health Officer 77
Library Report 73
Minutes of Meeting, March 1990 5
Office Hours 4
Police Department 59
Recreation Committee 78
Road Agent 63
Selectmen's Comments 12
Tax Collector's Report 49
Town Clerk's Report 58
Town Officers 3
Treasurer's Report 47
Trust Fund Report 79
Vital Statistics 104
Volunteer Fire Department 64
Warrant 13

School District Report

Budget 87
Class of 1990 102
District Officers 80
Enrollment by Grades 102
Lunch Fund financial Report 101
Minutes of 1990 District Meeting 81
Personnel - teacher roster 100
Principal's Report 98
School Board Report 96
Statistical Report 102
Students Attending Pembroke Academy 103
Superintendent's Report 97
Treasurer's Report 84
Warrants 85

TOWN OFFICERS

MODERATOR: Jack Sargent

SELECTMEN: Joseph Brown, Chairman, Frederick Fenton, Virginia Ricker

TOWN CLERK: Judy Charlton

TAX COLLECTOR: Evelyn Pike

TREASURER: Rebecca Bilodeau

BUDGET COMMITTEE: Dennis Call, Stephen MacCleery, Ted Bailey, Roger Landry, Scott Tepper

ROAD AGENT: Timothy Kenneally

FIRE CHIEF: Dennis Call

POLICE OFFICERS: Ann Emerson, Chief, Tim Whitmarsh, Al Brown, Colin Egan, Bruce Graham, John Martel

HEALTH OFFICER: Dr. Edward Meehan, DVM

ANIMAL CONTROL OFFICER: Jean Wyatt

SUPERVISORS OF THE CHECKLIST: Ruth Moore, Chairman, Rita Sargent, Sanna MacRae

CIVIL DEFENSE DIRECTOR: Walter Sanborn

LIBRARY TRUSTEES: Candace Brehm, Carolee Davison, Barbara Frangione

TRUSTEES OF TRUST FUNDS: William Haskett, Diane Stevens, Russell Ricker

BUILDING INSPECTOR: Paul Sanborn

CONSERVATION COMMISSION: Frank Hatch, Chairman, Allen Mayville, Ian Blackman, Betty Whitman, Ansel Sanborn

CEMETERY COMMISSION: E. Scott Edmonds, Linwood Marden, Walter Sanborn

PLANNING BOARD: Stanley Brehm, Chairman, Walter Sanborn, Scott Tepper, Ian Blackman, Timothy Kenneally, Valerie Hall, Stephen MacCleery, Jeff Andrews, Alt, Virginia Ricker, Ex-Officio

BOARD OF ADJUSTMENT: Vincent Messina, Chairman, Paul Twomey, Donald Frary, Edward Meehan, Patricia Kenneally, Benjamin Brown, Benjamin Daroska, Joseph Brown, Ex-Officio

RATES FOR CEMETERY LOTS AT PINEGROUND AND LEAVITT CEMETERIES

		TO TOWN	TO TRUST FUND
1-GRAVE LOT	$120.00	20.00	100.00
2-GRAVE LOT	$200.00	40.00	160.00
4-GRAVE LOT	$350.00	80.00	270.00
8-GRAVE LOT	$550.00	160.00	390.00

TOWN OFFICE HOURS

SELECTMEN MEET THE FIRST AND THIRD TUESDAY BY AGENDA ONLY.

THE SELECTMEN'S OFFICE HOURS: 798-5350	MONDAY - FRIDAY 9 - 1PM.	
TOWN CLERK HOURS: 798-5808	MONDAY, TUESDAY AND WEDNESDAY THURSDAY EVENINGS	1-5PM 6-8PM
TAX COLLECTOR HOURS: 798-4808	MONDAY, TUESDAY AND WEDNESDAY THURSDAY EVENINGS	9-1AM 6-8PM
BUILDING INPSECTOR: 798-4350	BY APPOINTMENT	

POLICE DISPATCH NUMBER 225-25006 POLICE OFFICE NUMBER 798-4911

TOWN MEETING MINUTES 1990

At the appointed time and place, Moderator, John Sargent, called the meeting to order. Reverend H. Franklin Parker offered prayer. The meeting was conducted under Robert's Rules of Order. At 10:00 A.M. the polls were declared open to vote. The polls were stationed at the Grange Hall building.

ELECTION RESULTS:

Article 1.

MODERATOR FOR 2 YEARS

John Sargent 349

SUPERVISOR OF THE CHECKLIST FOR 6 YEARS

SUPERVISOR OF THE CHECKLIST FOR 2 YEARS

TOWN CLERK

Judy Kenneally 354

TAX COLLECTOR

Evelyn Pike 347

ROAD AGENT FOR 1 YEAR

Timothy Kenneally	217
Norman Daroska	90
Arthur Presby	69

SELECTMAN FOR 3 YEARS

Virginia Ricker 294

SELECTMAN FOR 1 YEAR

Frederick Fenton	192
Thoedore Michaud	101

TREASURER

Rebecca Bilodeau 339

LIBRARY TRUSTEE FOR 3 YEARS

Candace Brehm 315

TRUSTEE OF THE TRUST FUNDS FOR 3 YEARS

BUDGET COMMITTEE FOR 3 YEARS

Dennis Call	266
Theodore Bailey	187
Walter Sanborn	175

BUDGET COMMITTEE FOR 2 YEARS

Stephen MacCleery	286
E. Scott Tepper	275

BUDGET COMMITTEE FOR 1 YEAR

Roger Landry 288

Article 2.

Shall we adopt the provisions of RSA 72:28, V and VI for an optional veterans' exemption and an expanded qualifying war service fore veterans seeking the exemption? The optional veterans' exemption is $100, rather than $50.

YES 262 NO 73

Article 3.

Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? the optional disability exemption is $1400 rather than $700.

YES 238 NO 95

There were 378 ballots cast. A motion was made and seconded to reconvene on Saturday, March 17, 1990 at the Chichester Central School. The day was warm and sunny. The Methodist Women's group served lunch and supper.

March 17, 1990

The Annual Town Meeting was reconvened at 10:00 A.M. at the Chichester Central School. Prayer was offered by Reverend Greene of the Chichester Congregational Church. The meeting was conducted under Robert's Rules of Order by Moderator, John Sargent.

The following committee reports were given:

Cable Committee reported that a cable franchise would be assigned in the near future.

Recreation Committee will wait until the recreation line item is addressed.

LCIP will present Madeline Sanborn with a plaque for her generous donation of 30 acres of land to be used as conservation land. The LCIP anticipates a donation from the Crays also. There will be a sign posted at the access point of this land, titled THE SANBORN/CRAY CONSERVATION AREA.

It was moved and seconded to read each article of the warrant as they are addressed.

Article 4.

I, Richard Kenneally, move the sum of $615,525.00 be appropriated to defray the Town charges as printed in the 1990 Town budget. Adjusted by any changes voted at Town Meeting and all moneys, known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

Seconded.

AMENDMENT:

I, Richard Kenneally, move the sum of $616,525.00 be appropriated to defray the Town charges as printed in the 1990 town budget. Adjusted by any changes voted at Town Meeting and all moneys, known or estimated to be received from sources other than property taxes shall be applied against the said appropriation and the resulting balance raised by local property taxes.

AMENDMENT PASSED
ARTICLE PASSED

Article 5.

To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1990, from taxes collected during the year.

ARTICLE PASSED

Article 6.

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another government unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.

ARTICLE PASSED

Article 7.

To see if the Town will vote to appropriate the sum not to exceed twenty thousand dollars ($20,000.00) for the purpose of leasing a fire truck and to authorize the Selectmen to enter into a yearly renewable contract with a non-funding escape clause for the lease of said vehicle. Money to be raised in the following manner: To authorize the Selectmen to withdraw from the

fire truck capital reserve fund established for this purpose, the sum of nine thousand five hundred dollars ($9,500.00) and to raise from current year taxes the sum of ten thousand five hundred dollars ($10,500.00). Future payments would be $16,878.06 per year for a period of 8 years, at which time the Town will own the apparatus.

ARTICLE PASSED

Article 8.

To see if the Town will vote to raise and appropriate the sum not to exceed twenty three thousand dollars ($23,000.00) for the purpose of refurbishing the Fire Department tanker identified as 54K1.

PASSED OVER

Article 9.

To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars ($10,000.00) to be deposited to the Fire Truck Capital Reserve Fund.

PASSED OVER

Article 10.

To see if the Town will vote to establish a uniform health insurance program for its covered employees by voting in the affirmative, the following recommendations from the Board of Selectmen. First, to rescind all previous Town Meeting votes regarding health insurance. Second, to institute a program of paying half of the cost of a single policy from the Town's insurance carrier for each covered employee who desires coverage, including but not limited to the Town Clerk, Tax Collector, and all full-time employees. Third, to authorize the Selectmen to reimburse any of the aforementioned employees, or Officers who may lose money because of this new policy, by increasing their salaries, on a one-time basis, an equal amount.

AMENDMENT:

To see if the Town will vote to establish a uniform health insurance program for its covered employees by voting in the affirmative, the following recommendations from the Board of Selectmen. First, to rescind all previous Town Meeting votes regarding health insurance. Second, to institute a program of paying half of the cost of a single policy form the Town's insurance carrier for each covered employee who desires coverage, including but not limited to the Town Clerk, Tax Collector, and all full-time employees. third, to authorize the Selectmen to reimburse any of the aforementioned employees, or Officers who may lose money because of this new policy, by increasing their salaries, an equal amount.

AMENDMENT PASSED
ARTICLE PASSED

Article 11.

To see if the Town will vote to raise and appropriate the sum not to exceed ten thousand dollars ($10,000.00) for the purpose of reconstructing the septic system and the drilling of a new well and/or the installation of a water treatment system at the Town Hall.

ARTICLE PASSED

It was moved and seconded to allow Raceway and Suncook Valley Ambulance Services to speak on their behalf regarding the following articles.

Article 12.

To see if the Town will vote to authorize the Selectmen to enter into an agreement or contract with Raceway Ambulance of Loudon, N. H., to provide ambulance service to the Town for a period of one year and to raise and appropriate the sum not to exceed fifteen thousand four hundred dollars ($15,400.00) as the Town's cost of contracting this service.

ARTICLE PASSED

Article 13.

To see if the Town will vote to authorize the Selectmen to enter into an agreement or contract with Suncook Valley Ambulance of Chichester, N.H., to provide ambulance service to the Town for a period of one year and to raise and appropriate the sum not to exceed eighteen thousand five hundred dollars ($18,500.00) as the Town's cost of contracting this service.

PASSED OVER

Article 14.

To see if the Town will vote to appropriate the sum not to exceed One Hundred Seventy Thousand Dollars ($170,000.00) for the reconstruction of the Kelley Corner Bridge so called: Money to be raised in the following manor. To authorize the Selectmen to accept from State Bridge Aid the sum of One Hundred Thirteen Thousand, Three Hundred and Thirty Three Dollars ($113,333.00): from Timber initiative funds, the sum of Thirty Thousand Dollars ($30,000.00), and to authorize the Selectmen to raise from current year taxes the sum not to exceed Twenty Six Thousand, Six Hundred Sixty Seven Dollars ($26,667.00) as the Towns share of the cost of reconstruction.

ARTICLE PASSED

Article 15.

To see if the Town will vote to raise and appropriate the sum not to exceed five thousand ($5,000.00) to be deposited to the Town Bridge Capital Reserve Fund.

PASSED OVER

Article 16.

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway heavy equipment, and to raise and appropriate the sum not to exceed three thousand five hundred ($3,500.00) dollars to be placed in this fund. Said fund to be known as the "Highway Heavy Equipment Capital Reserve Fund".

AMENDMENT:

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing highway heavy equipment, and to raise and appropriate the sum not to exceed fifteen hundred dollars ($1,500.00) to be placed in this fund. Said fund to be known as the "Highway Heavy Equipment Capital Reserve Fund".

AMENDMENT PASSED
ARTICLE PASSED

Article 17.

To see if the Town will vote to elect the Road Agent for a 3-year term starting with March 1991 election, rather than the current 1-year term.

ARTICLE PASSED

Article 18.

To see if the Town will vote to create a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of conservation land and raise and appropriate the sum of fifteen thousand dollars ($15,000.00) to be placed in said fund: and to authorize the Selectmen to be agents to expend said capital reserve fund, to be used as the local matching funds or part of the local matching funds required under the NH Land Conservation Investment Program (LCIP) RSA221-A.

PASSED OVER

Article 19.

Are you in favor of electing the Chichester Planning Board consisting of 7 members including one selectman as an ex-officio member with the remaining board members to be filled at the next regular Town election. 2 members to be elected for a one-year term, 2 members for a two-year term, and 2 members for a three year term, thereafter the term of planning board members shall be for three years. (by petition)

AMENDMENT:

Are you in favor of electing the Chichester Planning Board consisting of 9 members including one Selectmen as an ex-officio member with the remaining board members to be filled at the next regular Town election. 3 members to be elected for a one year term, 3 members for a two year term, and 2 members for a three-year term, thereafter the term of planning board members shall be for three years.

AMENDMENT DEFEATED
ARTICLE DEFEATED

Article 20.

Earl Weir was given a standing ovation for his time and devotion as Selectman.

The total appropriation for 1990 is $280,592.00.

It was moved and seconded to adjourn at 2:40P.M..

RESPECTFULLY SUBMITTED,

Judy Kenneally

JUDY KENNEALLY
TOWN CLERK

SELECTMEN'S COMMENTS
1990

1990 was a year when the hard work of our departments showed the fruit of its labor.

Departments: The Fire Department took delivery of a new fire truck, thanks to Dennis Call and the work of the officers and members of his department. Our thanks to all members of the Fire Department who ask nothing for themselves and do so much for the rest of us.
The same can be said of the Rescue Squad. In March, the squad took delivery of a new rescue vehicle, a tribute to the persistence and hard work they put in to give us an up-to-date emergency service with highly trained personnel.

Committees: Dennis Nolin did a fine job chairing the Cable TV Committee. We are told the cable will be available in the late summer of 1991. The Recreation Committee's responsibilities have been expanded to being in charge of all parks in town, thus, relieving the Road Agent of the responsibility of upkeep and rubbish removal at Carpenter Park. A Road Advisory Committee was appointed in the Fall of 1990. Its duties are to assist the Road Agent with decisions concerning the betterment and safety of Town roads. Letters to this department are welcomed.

Town Buildings: The renovations and transformation of the Town Hall to the Library/Historical Society are completed. A new septic system was installed and, thanks to Barbara Frangione, we were able to use an existing well.

Projects: The widening of Perry Brook Road and installation of culverts was completed. The hill on Center Road was ditched and surfaced with asphalt. The Bear Hill end of Center Road was surfaced with asphalt to make the approach to Bear Hill Road safer. The big hill on Ring Road leading to Kaime Road was surfaced with asphalt, as was the corner of Kaime and Ring Road. This makes a much safer intersection of the two roads.

Outlook: We are looking forward to a new bridge on Kelley Corner Road in 1991. Our thanks to Ansel Sanborn and Jack Sargent for the work they have contributed to this project. Their efforts have saved the Town many thousands of dollars. We are presently working with the New Hampshire Highway Department on the widening of Route 9 between Trap Road and Hillcrest Cabins. It was decided that the end of Bailey Road would be relocated to a position directly across from Trap Road.

In Conclusion: The Board of Selectmen wishes to take this time to publicly recognize and thank the various other committees for volunteering their time and support towards the betterment of our Town. Lastly, we would like to express our appreciation to Earl Weir for the tireless efforts, with the computer, that he put in for this office. He was also instrumental in the design of the recycling building at our solid waste facility in Pittsfield.

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 AM TO 6:00 PM

TOWN OF CHICHESTER

COUNTY OF MERRIMACK

WARRANT

To the inhabitants of the Town of Chichester in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Chichester on Tuesday, the 12th day of March, 1991, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. **(Ballot)**

Article 2 through article 9 will be taken up at the second session of the Annual Town Meeting on Saturday, March 16, 1991, beginning at 10:00 AM at the Chichester Central School Multi-Purpose Room.

2. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriations of the same. **(Town Budget)**

3. To see if the Town will vote to authorize the Selectmen and the Town Treasurer to borrow a sum or sums of money not to exceed in the aggregate more than 75% of the anticipated amount to be collected in taxes for the current municipal year and to issue in the name of and on the credit of the Town of Chichester, negotiable notes therefore, said notes to be paid in 1991, from taxes collected during the year. **(Housekeeping)**

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or another Government unit or private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b. **(Housekeeping)**

5. To see if the Town will vote to raise and appropriate the sum not to exceed $2700.00 (Twenty-seven hundred dollars) for the purpose of installing insulation, replacement windows, and ductwork for the firehouse. **(Recommended by the Selectmen)**

6. To see if the Town will vote to accept a sum of up to $3307.16 from the New Hampshire Department of Transportation (NHDOT) and to deposit said sum into the Forest Maintenance Trust Fund; and to authorize the Conservation Commissioners to be agents to expend said capital reserve fund; to be used as needed for timber management plans and other activities associated with developing sustained yield timber stands on the Town forests. (Requested by the Conservation Commission) **(Recommended by the Selectmen)**

7. To see if the Town will vote to instruct the Board of Selectmen to allow the Chichester Youth Baseball Association operational rights to the concession stand, built by said organization, at Carpenter Park. In return, Chichester Youth Baseball Association will pay all operational expenses incurred in its operation. Revenues accrued shall remain with the Chichester Youth Baseball Association, which shall apportion the profits as needed to maintain their youth program and to upkeep the facility. **(By petition)(Not Recommended by the selectmen)**

8. To see if the Town will vote to abandon a portion of Batchelder Road 386 feet long, located on property map #6, lot #29. (This piece of road is of no value to the Town. It has not been used as a a road for over 40 years) **(Recommended by the Selectmen)**

9. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 25th day of February, in the year of our Lord, nineteen hundred and ninety-one.

A true copy of Warrant - Attest

Joseph Brown

Frederick Fenton

Virginia Ricker

Selectmen of Chichester

Joseph Brown

Joseph Brown

Frederick Fenton

Frederick Fenton

Virginia Ricker

Virginia Ricker

Selectmen of Chichester

THE BUDGET COMMITTEE RECOMMENDS PASSAGE OF LINE ITEM #32.14, POLICE CRUISER LEASE, WITH THE FOLLOWING PROVISIONS:

1. THAT THE TWO POLICE CRUISERS NOW BEING USED, BE SOLD AND MONIES FROM THE SALE BE RETURNED TO THE GENERAL FUND.

2. THAT THE BOARD OF SELECTMEN SEEK AUTHORIZATION TO WITHDRAW THE $2,000.000 FROM THE POLICE CRUISER CAPITAL RESERVE FUND SO THAT IT CAN BE USED TO DEFRAY THE COST OF THE FIRST YEAR'S LEASE PAYMENT.

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
General Government							
	Town Officer's Salaries						
1.01	1st year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.02	2nd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.03	3rd year selectman	3,000	3,000.00	0.00	3,000	3,000	
1.04	Town Clerk	1,984	1,984.38	0.00	1,985	1,985	
1.05	Deputy Town Clerk/Tax Collector	500	495.00	5.00	1,000	0	
1.06	Tax Collector	7,984	7,984.38	0.00	7,985	7,985	
1.07	Treasurer	1,500	1,500.00	0.00	1,500	1,500	
1.08	Deputy Moderator			0.00			
1.09	Moderator ($50 per meeting)	300	300.00	0.00	100	100	
1.00	**Total Town Officer's Salaries**	**21,269**	**21,263.76**	**5.00**	**21,570**	**20,570**	**0**
	Town Secretarial						
2.01	Selectmens Office - Secretarial	16,000	10,894.70	5,105.30	14,000	14,000	
2.00	**Total Town Secretarial**	**16,000**	**10,894.70**	**5,105.30**	**14,000**	**14,000**	**0**
	Town Officer's Expenses						
3.01	Telephone (5350-5808-4808)	1,000	985.07	14.93	1,100	1,100	
3.02	Postage	1,600	2,316.60	(716.60)	2,700	2,700	
3.03	Office Supplies & Equipment	3,000	3,395.28	(395.28)	7,000	7,000	
3.04	Maintenance	750	344.75	405.25	500	500	
3.05	Rentals	1,200	1,509.36	(309.36)	1,500	1,500	
3.06	Auditors	3,600	3,400.00	200.00	3,400	3,400	
3.07	Town Report	2,000	1,975.20	24.80	2,200	2,200	
3.08	Damage by Dogs			0.00			
3.09	Newspaper Advertising	400	253.66	146.34	300	300	
3.10	State Recording Fees	0	585.00	(585.00)	600	600	
3.11	County Recording Fees	0	857.00	(857.00)	900	900	
3.12	Reference Materials	200	764.75	(564.75)	700	700	
3.13	Contracted Services	600	1,978.65	(1,378.65)	600	600	
3.14	Petty Cash	0		0.00	100	100	
3.15	Meetings & Seminars	600	581.46	18.54	1,000	1,000	
3.16	General Officers Expenses	400	185.93	214.07	300	300	

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
3.00	**Total Officers Expenses**	**15,350**	**19,133**	**-3,783**	**22,900**	**22,900**	**0**
	Elections & Registrations						
4.01	Dem. Ballot Clerk ($50 per meeting)	250	250.00	0.00	50	50	
4.02	Rep. Ballot Clerk ($50 per meeting)	250	250.00	0.00	50	50	
4.03	Ballots & Supplies	250	79.50	170.50	100	100	
4.04	Meals	150	369.00	(219.00)	150	150	
4.05	Newspaper Advertising	50	204.00	(154.00)	75	75	
4.06	1st Year Supervisor of Checklist	150	150.00	0.00	50	50	
4.07	2nd Year Supervisor of Checklist	150	150.00	0.00	50	50	
4.08	3rd Year Supervisor of Checklist	150	150.00	0.00	50	50	
4.09	Town Clerk ($50 per meeting)	150	150.00	0.00	100	100	
4.10	Checklist Expenses			0.00	600	600	
4.00	**Total Election & Registration**	**1,550**	**1,752.50**	**(202.50)**	**1,275**	**1,275**	**0**
	Cemetaries						
5.01	Leavitt Cemetary	2,000	2,000.00	0.00	2,000	2,000	
5.02	Pine Ground Cemetary	2,000	2,000.00	0.00	2,000	2,000	
5.03	Other Smaller Cemetaries	1,000	1,151.90	(151.90)	1,050	1,050	
				0.00			
5.00	**Total Cemetaries**	**5,000.00**	**5,151.90**	**(151.90)**	**5,050**	**5,050**	**0**
	General Government Buildings						
6.01	Maintenance	12,000	18,481.10	(6,481.10)	7,500	5,000	
6.02	Utilities (Heat & Electric)	4,500	4,851.08	(351.08)	5,000	5,000	
6.03	Cleaning Services	1,000	1,152.20	(152.20)	300	300	
6.04	Supplies	500	573.01	(73.01)	500	500	
6.05	Library Septic #11	10,000	6,682.75	3,317.25			
6.00	**Total Buildings**	**28,000**	**31,740.14**	**(3,740.14)**	**13,300**	**10,800**	**0**
	Legal Expenses						
7.01	Legal Fees	4,800	1,243.00	3,557.00	4,500	4,500	
7.02	Supplies & Postage	200		200.00	0		

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
7.00	**Total Legal**	**5,000**	**1,243**	**3,757**	**4,500**	**4,500**	**0**
	Insurance						
8.01	General Insurance	11,000	14,297.00	(3,297.00)	16,000	16,000	
8.02	Health Insurance	8,000	2,317.18	5,682.82	3,600	3,600	
8.03	Workmans Compensation	11,000	17,195.00	(6,195.00)	14,000	14,000	
8.04	Unemployment Compensation	500	139.28	360.72	300	300	
8.05	Town Officers' Bonds	600	564.00	36.00	600	600	
8.06	Deductables		669.75	(669.75)	1,000	1,000	
8.07	Social Security/Medicare				4,500	4,500	
8.00	**Total Insurance**	**31,100**	**35,182.21**	**(4,082.21)**	**40,000**	**40,000**	**0**
	Fee's						
9.01	Town Clerks Fees	4,000	3,978.00	22.00	4,000	4,000	
9.02	Tax Collector Fees	4,000	5,558.00	(1,558.00)	6,000	6,000	
9.03	State of New Hampshire			0.00			
9.00	**Total Fees**	**8,000**	**9,536.00**	**(1,536.00)**	**10,000**	**10,000**	**0**
	Library						
10.01	Library	9,000	7,706.21	1,293.79	7,500	7,500	
10.00	**Total Library**	**9,000**	**7,706.21**	**1,293.79**	**7,500**	**7,500**	**0**
11.01				0.00			
11.00		**0**	**0.00**	**0.00**	**0**	**0**	**0**
	Visiting Nurse Association						
12.01	Visiting Nurse Association	1,500	1,330.00	170.00	1,370	1,370	
12.00	**Total Visiting Nurse**	**1,500**	**1,330.00**	**170.00**	**1,370**	**1,370**	**0**
	Community Action Program						
13.01	Community Action Program	1,500	2,907.00	(1,407.00)	1,564	1,564	
13.00	**Total Community Action**	**1,500**	**2,907.00**	**(1,407.00)**	**1,564**	**1,564**	**0**
	Patriotic Purposes						
14.01	Old Home Day Meals	300	300.00	0.00	200	200	

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
14.02	Expenses	100	99.06	0.94	800	800	
14.00	**Total Patriotic Purposes**	**400**	**399.06**	**1**	**1,000**	**1,000**	**0**
TOTAL GENERAL GOVERNMENT		***143,669***	***148,239***	***-4,570***	***144,029***	***140,529***	***0***

Planning and Zoning

	Reappraisal of Property						
15.01	Contracted Reappraisal Services	3,000	6,378.51	(3,378.51)	5,000	5,000	
15.02	Supplies	500		500.00	0		
15.00	**Total Reappraisal**	**3,500**	**6,378.51**	**(2,878.51)**	**5,000**	**5,000**	**0**
	Planning & Zoning						
16.01	Consultants	500	255.00	245.00	500	500	
16.02	Secretarial	1,500	1,251.50	248.50	1,370	1,370	
16.03	Telephone		0.00	0.00			
16.04	Fees			0.00			
16.05	Supplies	500	405.34	94.66	450	450	
16.06	Merrimack County Registry	500	355.00	145.00	500	500	
16.07	Newspaper Advertising	750	720.72	29.28	530	530	
16.08	Reference Materials	500	15.00	485.00	250	250	
16.09	Meetings and Seminars				250	250	
16.50	**Board of Adjustment**						
16.51	Secretarial				130	130	
16.52	Supplies				50	50	
16.53	Advertising				220	220	
16.54	Legal				100	100	
16.00	**Total Planning & Zoning**	**4,250**	**3,002.56**	**1,247.44**	**4,350**	**4,350**	**0**
	Building Inspection						
17.01	Meetings & Seminars	500	245.00	255.00	350	350	
17.02	Telephone	300	290.15	9.85	300	300	
17.03	Fees	1,400	1,570.00	(170.00)	1,400	1,400	
17.04	Supplies	250		250.00	275	275	

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1990 BUDGET Committee	1991 BUDGET Committee
17.05	Reference Materials	300	287.55	12.45	425	300	
17.00	**Total Building Inspection**	**2,750**	**2,392.70**	**357.30**	**2,750**	**2,625**	**0**
	Tax Map Updates						
18.01	Contracted Services	2,000	157.50	1,842.50	2,000	2,000	
18.02	Materials & Supplies	200	63.75	136.25	100	100	
18.00	**Total Tax Map**	**2,200**	**221.25**	**1,978.75**	**2,100**	**2,100**	**0**
	Regional Associations						
19.01	Municipal Association	1,200	596.80	603.20	600	600	
19.02	Tax Collectors Association	60	47.00	13.00	60	60	
19.03	Town Clerks Association	25	12.00	13.00	25	25	
19.04	Good Roads Association			0.00			
19.05	Central NH Regional Planning	1,500	1,701.00	(201.00)	1,675	0	
19.06	Municipal Secretaries Associa	25	30.00	(5.00)	0	0	
19.07	NH Welfare Admn Assoc		25.00	(25.00)	25	25	
19.08	NH Conservation Commission	100	125.00	(25.00)	125	125	
19.09	NH Association of Assessors	0	40.00	(40.00)	20	20	
19.10	NH Association of Health Officers				25	25	
19.00	**Total Regional Associations**	**2,910**	**2,576.80**	**333.20**	**2,555**	**880**	**0**
	Conservation Commission						
20.01	Conservation	15,000	16,198.13	(1,198.13)	67	67	
20.00	**Total Conservation**	**15,000**	**16,198.13**	**(1,198.13)**	**67**	**67**	**0**
TOTAL PLANNING & ZONING		***30,610***	***30,769.95***	**(159.95)**	***16,822***	***15,022***	***0***

Highway Department

	Wages						
21.01	Road Agents Wages	21,225	19,893.16	1,332.00	20,000	20,000	
21.02	Full Time Wages			0.00			
21.03	Part Time Wages	19,754	16,048.00	3,706.00	18,000	18,000	
21.00	**Total Wages**	**40,979**	**35,941.16**	**5,038.00**	**38,000**	**38,000**	**0**
	Block Grant						
22.01	Contracted Services	22,500	20,187.72	2,312.28	22,500	22,500	
22.02	Materials	12,500	4,586.79	7,913.21	12,500	12,500	
22.00	**Total Block Grant**	**35,000**	**24,774.51**	**10,225.49**	**35,000**	**35,000**	**0**

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
	Winter Fund						
23.01	Contracted Services	30,000	47,255.70	(17,255.70)	35,000	30,000	
23.02	Materials	20,000	17,227.16	2,772.84	20,000	20,000	
23.00	**Total Winter Fund**	**50,000**	**64,482.86**	**(14,482.86)**	**55,000**	**50,000**	**0**
	Summer Fund						
24.01	Contracted Services	20,000	22,998.42	(2,998.42)	20,000	20,000	
24.02	Materials	5,000	6,544.76	(1,544.76)	5,000	5,000	
24.00	**Total Summer Fund**	**25,000**	**29,543.18**	**(4,543.18)**	**25,000**	**25,000**	**0**
	General Highway						
25.01	Highway Shed & Facilities	3,000	1,651.80	1,348.20	3,000	1,500	
25.02	Materials	4,000	2,097.19	1,902.81	2,000	0	
25.03	Telephone	400	475.81	(75.81)	400	400	
25.04	Parts & Maintenance	2,600	3,561.72	(961.72)	8,600	2,000	
25.05	Other Expenses (Sander)			0.00		8,600	
25.00	**Total General Highway**	**10,000**	**7,786.52**	**2,213.48**	**14,000**	**3,900**	**0**
	Bridges & Culverts						
26.01	Contracted Services	2,500	2,745.39	(245.39)	1,250	1,250	
26.02	Materials		3.26	(3.26)	1,250	1,250	
26.03	Kelley Corner Bridge #14	26,667	26,667.00				
26.00	**Total Bridges & Culverts**	**29,167**	**29,415.65**	**($248.65)**	**2,500**	**2,500**	**0**
	Roadside Mowing						
27.01	Contracted Services	4,000	3,775.00	225.00	4,000	3,000	
27.02	Materials			0.00			
27.00	**Total Mowing**	**4,000**	**3,775.00**	**225.00**	**4,000**	**3,000**	**0**
	Gravel Fund						
28.01	Contracted Services	9,000	9,230.00	(230.00)	4,000	4,000	
28.02	Materials			0.00	4,000	4,000	
28.00	**Total Gravel**	**9,000**	**9,230.00**	**(230.00)**	**8,000**	**8,000**	**0**
	Tar Fund						

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
29.01	Contracted Services	10,000	22,950.00	(12,950.00)	30,000	30,000	
29.02	Materials	40,000	37,427.38	2,572.62	20,000	20,000	
29.00	**Total Tar Fund**	**50,000**	**60,377.38**	**(10,377.38)**	**50,000**	**50,000**	**0**
	Street Lighting						
30.01	Street Lighting	1,000	701.82	298.18	500	500	
30.00	**Total Street Lighting**	**1,000**	**701.82**	**298.18**	**500**	**500**	**0**
31.01				0.00			
31.00		**0**	**0.00**	**0.00**	**0**	**0**	**0**
TOTAL HIGHWAY		***254,146***	***266,028.08***	***(11,881.92)***	***232,000***	***215,900***	***0***

Public Safety

	Police Department						
32.01	Chiefs Salary	17,500	18,900.00	(1,400.00)	18,200	17,500	
32.02	Wages	16,500	15,892.58	607.42	17,500	17,500	
32.03	Equipment/Uniforms	850	1,026.67	(176.67)	1,000	1,000	
32.04	Supplies	125	137.20	(12.20)	150	150	
32.05	Insurance	400		400.00			
32.06	Dispatch Services	7,200	7,199.00	1.00	8,620	8,620	
32.07	Gas & Oil	900	1,702.78	(802.78)	2,000	2,000	
32.08	Reference Materials	125	225.80	(100.80)	190	190	
32.09	Telephone	900	1,389.35	(489.35)	1,400	1,400	
32.10	Maintenance/Repairs	2,500	1,019.60	1,480.40	1,000	1,000	
32.11	Training/Qualifications	500	1,473.00	(973.00)	500	500	
32.12	State of New Hampshire		0.00				
32.13	1984 Ford Body Repair				1,615		
32.00	**Total Police**	**47,500**	**48,965.98**	**(1,465.98)**	**52,175**	**49,860**	**0**

	Police Cruiser						
32.14	Cruiser Lease			0.00	5,640		
32.14	**Total Cruiser**	**0**	**0.00**	**0.00**	**5,640**	**0**	**0**

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
	Fire Department						
33.01	Fire Department	30,600	30,600.00	0.00	30,600	30,600	
33.02	Leases	20,000	20,000.00		16,900	16,900	
33.00	**Total Fire Department**	**50,600**	**50,600**	**0.00**	**47,500**	**47500.00**	**0.00**
	Civil Defense						
34.01	Civil Defense	100		100.00	100	100	
34.00	**Total Civil Defense**	**100**	**0.00**	**100.00**	**100**	**100**	**0**
	Ambulance						
35.01	Ambulance Service	15,400	15,400.00		15,400	15,400	
35.00	**Total Ambulance Services**	**15,400**	**15,400.00**	**0.00**	**15,400**	**15,400**	**0**
36.01				0.00			
36.00		**0**	**0.00**	**0.00**	**0**	**0**	**0**
	Forest Fires						
37.01	Salaries	500	230.85	269.15	400	400	
37.02	Equipment/Materials	600	494.15	105.85	600	600	
37.03	Contracted Services		77.35	(77.35)	100	100	
37.00	**Total Forest Fire**	**1,100**	**802.35**	**297.65**	**1,100**	**1,100**	**0**
	Animal Control						
38.01	Salaries	1,000	1,000.00	0.00	1,000	1,000	
38.02	Supplies	300	78.55	221.45	300	300	
38.03	Fees	200	35.00	165.00	200	200	
38.00	**Total Animal Control**	**1,500**	**1,113.55**	**386.45**	**1,500**	**1,500**	**0**
	Health						
39.01	Salaries	500	500.00	0.00	500	500	
39.02	Supplies	50		50.00	100	100	
39.03	Fees	50		50.00	0		
39.00	**Total Health**	**600**	**500.00**	**100.00**	**600**	**600**	**0**

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
TOTAL PUBLIC SAFETY		*116,800*	*117,381.88*	*(581.88)*	*124,015*	*116,060*	*0*
Welfare							
40.01	Town Poor/Temporary Assistance	5,000	14,942.42	(9,942.42)	20,000	20,000	
40.02	Salaries				1,000	1,000	
40.00	**Total Welfare**	**5,000**	**14,942.42**	**(9,942.42)**	**21,000**	**21,000**	**0**
Recreation							
41.01	Recreation/Ballfield	2,500	1,794.47	705.53			
41.02	Utilities				400	400	
41.03	Leases				1,260	1260	
41.04	Materials				1,400	900	
41.05	Equipment				425	425	
41.06	Maintenance				800	515	
41.00	**Total Recreation**	**2,500**	**1,794.47**	**705.53**	**4,285**	**3,500**	**0**
Sanitation							
42.01	Solid Waste Disposal	81,000	81,173.00	(173.00)	56,500	56,500	
42.02	Rubbish Removal	0	75.00	(75.00)			
42.00	**Total Sanitation**	**81,000**	**81,248.00**	**(248.00)**	**56,500**	**56,500**	**0**
Debt Service							
43.01	Long Term Interest	7,000	5,139.12	1,860.88	3,000	3,000	
43.02	Short Term Interest	6,000	5,584.28	415.72	6,000	6,000	
43.03	Long Term Debt Principal Payments	25,000	25,000.00	0.00	15,000	15,000	
43.00	**Total Debt Service**	**38,000**	**35,723.40**	**2,276.60**	**24,000**	**24,000**	**0**
Transfers to Capital Reserve							
44.01	Fire Station #21	5,000	5,000.00	0.00	500	5,000	
44.02	Stump Dump #31	200	200.00	0.00	200	0	
44.03	Septic Disposal #32	500	500.00	0.00	200	0	
44.04	Computer System #33	500	500.00	0.00	200	500	
44.05	Fire Truck #34			0.00			
44.06	Town Facilities #35	2,000	2,000.00	0.00	500	0	
44.07	Town Bridges #36	4,000	4,000.00	0.00	500	2,000	

	Purpose of Appropriation	1990 BUDGET Approp.	1990 ACTUAL Expenditure	(OVER) UNDER BUDGET	1991 OFFICERS Requested	1991 BUDGET Committee	1991 BUDGET Committee
44.08	Refuse Disposal #37	500	500.00	0.00	500	500	
44.09	Town Roads #39	2,000	2,000.00	0.00	500	1,000	
44.10	Conservation Maintenance Fund			0.00			
44.11	Police Cruiser #19	2,000	2,000.00	0.00	200	1,000	
44.12	Library Capitol Reserve	500	500.00	0.00	200	200	
44.13	Town Reappraisal #38	2,000	2,000.00	0.00	2,000	2,000	
44.14	Rescue Truck		0.00				
44.15	Highway Heavy Equipment #16	1,500	1,500.00		500	1000	
44.00	**Total Capital Reserve**	**20,700**	**20,700**	**0**	**6,000**	**13,200**	**0**
	COMPARATIVE SUB-TOTALS	**692,425**	**716,827**	**(24,402.47)**	**628,651**	**605,711**	**0**

Non-Budgeted Items

60.00	Taxes Bought by Town		206,313.88				
61.00	County Taxes		140,648.00				
62.00	Refunds		25,684.74				
63.00	Tax Anticipation Note Payments		380,000.00				
64.00	School District Payments		1,228,235.00				
66.01	Internal Revenue Service		348.04				
66.00	Trust Funds		970.00				
	Withholding		27.26				
	Total Non-Budgeted		**1,982,226.92**				
	TOTAL BUDGET		**2,699,054.31**				

Warrant articles passed 1990 For Reference Only

	Article #7 (Fire Truck)	20,000	20,000		0		
	Article #11 (Septic at Town Hall)	10,000	6,683		0		
	Article #12 (Raceway Ambulance)	15,400	15,400		0		
	Article # 14 (Kelly Corner Bridge)	170,000	26,667		0		
	Article # 16 (Highway Capital Reserve)	1,500	1,500		0		
	Total Warrant Articles	**216,900**	**70,250**	**0**	**0**	**0**	**0**

TOWN OF CHICHESTER as voted 1990
STATEMENT OF REVENUES FOR 1990-1991

Sources of Revenue	Estimated Revenue 1990	Actual Revenue 1990	Selectmens Estimate 1991	Budget Committee 1991	Approved Estimate 1991
Taxes					
Resident Taxes	0	0.00			
Property Taxes		1,806,688.48			
Yield Taxes	3,000	18,052.61	5,000		0
Interest on Penalties on Taxes	6,000	9,420.40	7,000		0
Tax Sale (received from town)		206,313.78			
Road Assessments	10,000	12,457.07	10,000		0
Overpayments		354.51			
Current Use		5,038.00			
	19,000	**2,058,324.85**	**22,000**	**0**	**0**
Revenues from State					
Highway Block Grant	40,000	38,605.18	38,600		
Shared Revenue - Block Grant	40,000	63,556.67	40,000		
Fire Fire Reimbursements		59.11			
Welfare Recovery		176.25			
State Bridge Aid					
	80,000	**102,397.21**	**78,600**	**0**	**0**
Licenses and Permits					
Motor Vehicle Permit Fees	140,000	138,606.00	130,000		
Dog Licenses & Penalties	1,000	1,173.00	1,000		
Licenses, Permits, Fees	1,200	1,857.90	1,200		
Building Permits	2,000	2,122.00	1,000		
Marriage Licenses		561.00			
Filing Fees		10.00			
	144,200	**144,329.90**	**133,200**	**0**	**0**
Charges for Services					
Sale of Town Maps		89.00			
	0	**89.00**	**0**	**0**	**0**
Miscellaneous Revenues					
Interest on Deposits	12,000	8,457.52	9,000		
Rent of Town Property	500	527.00	500		
Planning & Zoning Escrow					
Sale of Cemetery Lots		1,180.00			
Cemetery Trustees	3,000	3,557.06	3,000		
Police Reports & Reimbursement		369.00			
Police Training Donations		1,523.00			
	15,500	**15,613.58**	**12,500**	**0**	**0**
Other Revenue Sources					
Transfers from Capital Reserve		10,698.13			
Tax Anticipation Notes		380,000.00			
Proceeds of Bonds/Long Term Note					
Transfers from Savings					
Other Revenues/Reimbursements		4,718.22			
Chichester Medical Squad					
Sale of Timber					
Timber Initiative Funds					
	0	**395,416.35**	**0**	**0**	**0**
Totals	**258,700**	**2,716,170.89**	**246,300**	**0**	**0**

GENERAL GOVERNMENT

TOWN OFFICERS SALARIES

1.01 1ST YEAR SELECTMAN	
JOESPH BROWN	3,000.00
Total for 1.01 1ST YEAR SELECTMAN	**3,000.00**
1.02 2ND YEAR SELECTMAN	
FRED FENTON	3,000.00
Total for 1.02 2ND YEAR SELECTMAN	**3,000.00**
1.03 3RD YEAR SELECTMAN	
VIRGINIA RICKER	3,000.00
Total for 1.03 3RD YEAR SELECTMAN	**3,000.00**
1.04 TOWN CLERK	
JUDY CHARLTON	1,984.38
Total for 1.04 TOWN CLERK	**1,984.38**
1.05 DEPUTY CLK/TAX COLLECTOR	
EVELYN PIKE	250.00
JUDY CHARLTON	245.00
Total for 1.05 DEP. CLK/TAX COLLECT	**495.00**
1.06 TAX COLLECTOR	
EVELYN PIKE	7,984.38
Total for 1.06 TAX COLLECTOR	**7,984.38**
1.07 TREASURER	
REBECCA BILODEAU	1,500.00
Total for 1.07 TREASURER	**1,500.00**
1.09 MODERATOR	
JOHN SARGENT	200.00
RAYMOND TOWLE	100.00
Total for 1.09 MODERATOR	**300.00**
TOTAL TOWN OFFICERS SALARIES	**21263.76**

TOWN SECRETARIAL

2.01 SELECTMENS SECRET.	
HOLLY MACCLEERY	574.00
EVELYN PIKE	1,137.50
BARBARA OLIVERIA	1,452.80
JUDY CHARLTON	7,470.40
TACEY KENNEALLY	260.00
Total for 2.01 SELECTMENS SECRET.	**10,894.70**
TOTAL SELECTMENS SECRETARIAL	**10894.70**

TOWN OFFICERS EXPENSES

3.01 TEL. (5350/5808/4808)	
CHICHESTER TELEPHONE COMPANY	985.07
Total for 3.01 TEL. (5350/5808/4808)	**985.07**
3.03 OFFICE SUP. & EQUIP.	
	1,300.00
REBECCA BILODEAU	6.60
POSTMASTER-PITTSFIELD	1,010.00
Total for 3.02 POSTAGE	2,316.60
BEANSTALK 202	1.55
BROWNS RIVER BINDERY INC	86.79
COUNTRY ROAD PRESS	756.91
HOMESTEAD PRESS	47.01
LORING SHORT & HARMOND	85.00
MCBEE ONEWRITE SYSTEMS	233.63
PITNEY BOWES	32.25
202 OFFICE SUPPLY	738.4
TYPEWRITER/COMPUTER HEADQUARTE	395.00
HARBOUR BUSINESS SYSTEMS	250.28
BITZ & BYTES COMPUTER	312.00
WHEELER & CLARK	44.32
202 Office Supply	312.06
VIRGINIA RICKER	100.00
Total for 3.03 OFFICE SUP. & EQUIP.	**3,395.28**
3.04 MAINTENANCE	
COLONIAL MUNICIPAL ALARMS	208.00
TYPEWRITER/COMPUTER HEADQUARTE	136.75
Total for 3.04 MAINTENANCE	**344.75**
3.05 RENTALS	
PITNEY BOWES	189.00
APPLE COMMERCIAL CREDIT	1,320.36
Total for 3.05 RENTALS	**1,509.36**
3.06 AUDITORS	
CARRIE, PLODZIK & SANDERSON	3,400.00
Total for 3.06 AUDITORS	**3,400.00**
3.07 TOWN REPORT	
TOWN & COUNTRY COPIES	1,975.20
Total for 3.07 TOWN REPORT	**1,975.20**
3.09 NEWSPAPER ADVERTISING	
MONITOR PUBLISHING CO	88.61
SUNCOOK VALLEY SUN	165.05
Total for 3.09 NEWSPAPER ADVERT.	**253.66**
3.10 State Recording Fees	
TREASURER STATE OF NH	585.00
Total for 3.10 State Recording Fees	**585.00**
3.11 County Recording Fees	
MERRIMACK COUNTY REGISTRY/DEED	854.50
MERRIMACK COUNTY PROBATE	2.50
Total for 3.11 County Recording Fees	**857.00**

3.12 REFERENCE MATERIALS

NH MUNICIPAL ASSOCIATION	25.00
EVELYN PIKE	17.99
REAL DATA CORP	20.00
TREASURER STATE OF NH	85.00
EQUITY PUBLISHING	345.76
MACLEAN/HUNTER MARKET REPORTS	271.00
Total for 3.12 REFERENCE MATERIALS	**764.75**

3.13 CONTRACTED SERVICES

COLONIAL MUNICIPAL ALARMS	104.00
CONCORD FIRE EXTINGUISHER	37.50
EVELYN PIKE	500.00
MONADNOCK MTN SPRING WATER,INC	893.15
BITZ & BYTES COMPUTER	25.00
NH ENVIRONMENTAL SERVICES	419.00
Total for 3.13 CONTRACTED SERVICES	**1,978.65**

3.15 MEETINGS & SEMINARS

BALSALMS	432.96
NH MUNICIPAL ASSOCIATION	25.00
JUDY CHARLTON	87.50
CAT "N" FIDDLE	11.00
NH OFFICE OF STATE PLANNING	25.00
Total for 3.15 MEETINGS & SEMINARS	**581.46**

3.16 GENERAL OFFICERS EXPENSES

BEANSTALK 202	54.73
CLARKS GRAIN STORE	5.70
MERRIMACK COUNTY REGISTRY/DEED	11.00
SHIRLEY BROWN	8.00
MCLEOD FLORISTS	106.50
Total for 3.16 GENERAL OFFICERS EXP.	**185.93**

TOTAL OFFICERS EXPENSES 19132.71

ELECTIONS & REGISTRATIONS

4.01 DEM. BALLOT CLERK

JOHN SATURLEY	250.00
Total for 4.01 DEM. BALLOT CLERK	**250.00**

4.02 REP. BALLOT CLERK

MARTHA SANBORN	250.00
Total for 4.02 REP. BALLOT CLERK	**250.00**

4.03 BALLOTS AND SUPPLIES

WILBERS SERVICE STAR	19.50
JORDANS TYPE PLUS	60.00
Total for 4.03 BALLOTS AND SUPPLIES	**79.50**

4.04 MEALS

LBS OF CONGREGATIONAL CHURCH	119.00
METHODIST WSCS	250.00
Total for 4.04 MEALS	**369.00**

4.05 NEWSPAPER ADVERTISING

MONITOR PUBLISHING CO	105.00
SUNCOOK VALLEY SUN	87.00
GUARDIAN NEWS	12.00
Total for 4.05 NEWSPAPER ADVERT.	**204.00**

4.06 1ST YEAR SUP. OF CHECKLI ST

RUTH MOORE	150.00
Total for 4.06 1ST YEAR SUPERVISOR	**150.00**

4.07 2ND YEAR SUP. OF CHECKLIST

EDWARD PREVE	50.00
RITA SARGENT	100.00
Total for 4.07 2ND YEAR SUPERVISOR	**150.00**

4.08 3RD YEAR SUP. OF CHECKLI ST

GERALD EDMUNDS	50.00
SANNA MACRAE	100.00
Total for 4.08 3RD YEAR SUPERVISOR	**150.00**

4.09 TOWN CLERK

JUDY CHARLTON	150.00
Total for 4.09 TOWN CLERK	**150.00**

TOTAL ELECTIONS/REGISTRATIONS 1752.50

CEMETERIES

5.01 LEAVITT CEMETARY

G. ALVIN TOWLE	2,000.00
Total for 5.01 LEAVITT CEMETARY	**2,000.00**

5.02 PINE GROUND CEMETARY

EVELYN PIKE	2,000.00
Total for 5.02 PINE GROUND	**2,000.00**
E. SCOTT EDMUNDS	50.00
EVELYN PIKE	1,000.00
J. FRANKLIN TOWLE	101.90
Total for 5.03 SMALLER CEMETARIES	**1,151.90**

TOTAL CEMETERIES 5151.90

GENERAL GOVERNMENT BUILDINGS

6.01 MAINTENANCE

HUCKINS OIL CO	129.95
INLAND CONSTRUCTION	200.00
THOMAS KENNEALLY	2,977.84
MAXFIELDS TRUE VALUE HARDWARE	19.49
WILLIAM STEVENS	6,137.58
TAYLOR RENTAL	68.20
WILBERS SERVICE STAR	8.24
PORTLAND GLASS	322.55
CED TWIN ELECTRIC	238.09

CONSOLIDATED ELECTRIC INC	2,522.41
CONSOLIDATED ELEC DISTR	37.15
B&R CONSTRUCTION	334.60
AMESBURY PAINTERS	5,485.00
Total for 6.01 MAINTENANCE	**18,481.10**

6.02 UTILITIES (HEAT & ELECTRIC)

CONCORD ELECTRIC	1,862.88
HUCKINS OIL CO	2,944.00
PITTSFIELD BOTTLED GAS	44.20
Total for 6.02 UTILITIES	**4,851.08**

6.03 CLEANING SERVICES

JEANNINE RICHARDS	1,152.20
Total for 6.03 CLEANING SVCS	**1,152.20**

6.04 SUPPLIES

MAXFIELDS TRUE VALUE HARDWARE	35.42
PORTSMOUTH PAPER CO	113.70
WILBERS SERVICE STAR	14.58
A&B LUMBER CO	20.44
CONSOLIDATED ELECTRIC INC	279.37
H A HOLT & SONS	109.50
Total for 6.04 SUPPLIES	**573.01**

6.06 LIBRARY SEPTIC/WELL

AM CONSTRUCTION	1,440.00
JOESPH BROWN	149.00
CLARKS GRAIN STORE	53.80
DECATO SAND AND GRAVEL	701.03
MAXFIELDS TRUE VALUE HARDWARE	134.57
MOTION MOTORS	210.00
EJ PRESCOTT INC	190.75
WILLIAM STEVENS	1,750.00
TAYLOR RENTAL	50.60
TOM T TRUCKING	105.00
WILBERS SERVICE STAR	19.65
SUSAN GUPTIL	575.00
B&R CONSTRUCTION	963.35
CAPITAL CONCRETE	340.00
Total for 6.06 Library Septic/Well	**6,682.75**

TOTAL GENERAL GOVERNMENT BLDGS	**31,740.14**

LEGAL EXPENSES

7.01 LEGAL

UPTON SANDERS & SMITH	300.00
GOLDMAN & LEBRUNN	943.00
Total for 7.01 LEGAL FEES	**1,243.00**

TOTAL LEGAL	**1243.00**

INSURANCE

8.01 GENERAL INSURANCE

NH MUNICIPAL ASSOCIATION	14,297.00
Total for 8.01 GENERAL INS.	**14,297.00**

8.02 HEALTH INSURANCE

NHMA HEALTH INS TRUST	964.63
USA FOR HEALTH CARE	784.44
CONSOLIDATED GROUP TRUST	568.11
Total for 8.02 HEALTH INS.	**2,317.18**

8.03 WORKERS COMPENSATION

NH MUNICIPAL WORK COMP	17,195.00
Total for 8.03 WORK COMP	**17,195.00**

8.04 UNEMPLOYMENT COMPENSATION

NH UNEMPLOYMENT COMP	139.28
Total for 8.04 UNEMPLOYMENT COMP	**139.28**

8.05 TOWN OFFICERS BONDS

PAIGE INSURANCE AGENCY	564.00
Total for 8.05 TOWN OFFICERS BONDS	**564.00**

8.06 DEDUCTIBLES

MARHSALL'S AUTO BODY	669.75
Total for 8.06 DEDUCTIBLES	**669.75**

TOTAL INSURANCE	**35182.21**

FEES

9.01 TOWN CLERK FEES

JUDY CHARLTON	3,978.00
Total for 9.01 TOWN CLERK FEES	**3,978.00**

9.02 TAX COLLECTOR FEES

EVELYN PIKE	5,558.00
Total for 9.02 TAX COLLECTOR FEES	**5,558.00**

TOTAL FEES	**9536.00**

LIBRARY

10.01 LIBRARY

CHICHESTER TOWN LIBRARY	4,000.00
HUCKINS OIL CO	191.21
LIBRARY TRUSTEES	3,500.00
SUNCOOK VALLEY SUN	15.00
Total for 10.01 LIBRARY	**7,706.21**

TOTAL LIBRARY	**7706.21**

VISITING NURSE

12.01 VISITING NURSE ASSOC.	
CONCORD REGIONAL VISITING NURS	1,330.00
Total for 12.01 VISITING NURSE	**1,330.00**

CAP

13.01 COMMUNITY ACTION PROGRAM	
COMMUNITY ACTION PROGRAM	2,907.00
Total for 13.01 COMM ACTION PROG	**2,907.00**

PATRIOTIC PURPOSES

14.01 OLD HOME DAY MEALS	
SHIRLEY MARDEN	65.18
EVELYN PIKE	32.50
CHICHESTER COUNTRY STORE	75.00
ALLEGRO PIANO WORKS	50.00
OLD HOME DAY COMMITTEE	77.32
Total for 14.01 OLD HOME DAY MEALS	**300.00**
14.02 RENTALS	
CANDACE BREHM	40.00
COUNTRY ROAD PRESS	56.43
OLD HOME DAY COMMITTEE	2.63
Total for 14.02 RENTALS	**99.06**
TOTAL PATRIOTIC PURPOSES	**399.06**

PLANNING AND ZONING

REAPPRAISAL OF PROPERTY

15.01 CONTRACTED REAPPRAISAL SERVICE	
AVITAR	6,378.51
Total for 15.01 REAPPRAISAL SVC.	**6,378.51**

PLANNING AND ZONING

16.01 CONSULTANTS	
B. GREGORY MILLER	195.00
GOLDMAN & LEBRUNN	60.00
Total for 16.01 CONSULTANTS	**255.00**
16.02 SECRETARIAL	
HOLLY MACCLEERY	112.00
REBECCA BILODEAU	1,092.00
TACEY KENNEALLY	47.50
Total for 16.02 SECRETARIAL	**1,251.50**
16.05 SUPPLIES	
COUNTRY ROAD PRESS	60.40
202 OFFICE SUPPLY	50.34
REBECCA BILODEAU	0.65
202 Office Supply	265.20
STAN BREHM	28.75
Total for 16.05 SUPPLIES	**405.34**
16.06 RECORDING FEES	
MERRIMACK COUNTY REGISTRY/DEED	355.00
Total for 16.06 Recording Fees	**355.00**
16.07 NEWSPAPER ADVERTISING	
MONITOR PUBLISHING CO	274.62
SUNCOOK VALLEY SUN	446.10
Total for 16.07 NEWSPAPER ADV	**720.72**
16.08 REFERENCE MATERIALS	
TREASURER STATE OF NH	15.00
Total for 16.08 REFERENCE MATERIALS	**15.00**

BUILDING INSPECTION

17.01 MEETINGS & SEMINARS	
BOCA INTERNATIONAL	120.00
NATIONAL FIRE PROTECTION CO	75.00
GOLDMAN & LEBRUNN	50.00
Total for 17.01 MEETINGS/SEMINARS	**245.00**
17.02 PHONE	
CHICHESTER TELEPHONE COMPANY	290.15
Total for 17.02 PHONE	**290.15**
17.03 FEES	
PAUL SANBORN	1,570.00
Total for 17.03 FEES	**1,570.00**
17.05 REFERENCE MATERIALS	
NATIONAL FIRE PROTECTION CO	287.55
Total for 17.05 REFERENCE MAT.	**287.55**

TAX MAP UPDATES

18.01 CONTRACTED SERVICES	
EVELYN PIKE	157.50
Total for 18.01 CONTRACTED SVCS	**157.50**
18.02 MATERIALS & SUPPLIES	
W.G. HOWARD	63.75
Total for 18.02 MATERIALS/SUPPLIES	**63.75**

REGIONAL ASSOCIATIONS

19.01 MUNICIPAL ASSOCIATION	
NH MUNICIPAL ASSOCIATION	596.80
Total for 19.01 MUNICIPAL ASSOC	**596.80**
19.02 TAX COLLECTORS ASSOC.	
NH TAX COLLECTORS ASSOC	47.00
Total for 19.02 TAX COL. ASSOC	**47.00**
19.03 TOWN CLERKS ASSOCIATION	
NH TOWN CLERKS ASSOCIATION	12.00
Total for 19.03 TOWN CLERK ASSOC	**12.00**
19.05 CENTAL NH REGIONAL PLANNING	
CNHRPC	1,701.00
Total for 19.05 CNHRPC	**1,701.00**
19.06 MUNICIPAL SECRETARYS ASSOC	
NH MUNICIPAL SECRETARIES ASSOC	30.00
Total for 19.06 MUN SEC ASSOC	**30.00**
19.07 NH WELFARE ASSOC	
NH WELFARE ADM ASSOC	25.00
Total for 19.07 NH WELFARE ASSOC	**25.00**
19.08 NH CONSERVATION COMM	
NH CONSERVATION COMMISSION	125.00
Total for 19.08 N.H. CONSERV COMM.	**125.00**
19.09 NH ASSOCIATION OF ASSESSORS	
NH ASSOCIATION OF ASSESSORS	40.00
Total for 19.09 NH ASSOC OF ASSESS	**40.00**

CONSERVATION COMMISSION

20.01 CONSERVATION	
MERRIMACK COUNTY REGISTRY/DEED	24.00
B. GREGORY MILLER	3,961.72
GOLDMAN & LEBRUNN	876.00
JEFF ANDREWS	61.96
EARTH PLANS	6,150.00
CAPITAL APPRAISAL ASSOC.	2,000.00
HARRIS	124.45
CRAFTS APPRAISAL ASSOCIATES	3,000.00
Total for 20.01 CONSERVATION	**16,198.13**
TOTAL PLANNING & ZONING	**30769.95**

HIGHWAY DEPARTMENT

WAGES

21.01 ROAD AGENTS SALARY	
TIMOTHY KENNEALLY	19,893.16
Total for 21.01 R/A SALARY	**19,893.16**
21.03 PART TIME WAGES	
JOESPH BROWN	522.75
PATRICIA KENNEALLY	85.00
WILLIAM STEVENS	59.50
STEVE AUGER	10,823.25
JAMES PELILLO	1,135.25
DWAYNE LUCIER	1,473.75
CAROL RAYMOND	36.00
A J MAY	1,912.50
Total for 21.03 P/T WAGES	**16,048.00**

BLOCK GRANT

22.01 CONTRACTED SERVICES	
AM CONSTRUCTION	8,440.00
B&B CONTRATORS	662.50
GRAPPONE INDUSTRIAL	1,800.00
INLAND CONSTRUCTION	176.00
KEITHS TRUCK SERVICE	210.00
MOTION MOTORS	537.50
WILLIAM STEVENS	4,762.50
TAYLOR RENTAL	119.22
TOM T TRUCKING	2,275.00
DANIEL OSBORNE TRUCKING	367.50
B&R CONSTRUCTION	592.50
R.C. SPOFFORD	245.00
Total for 22.01 CONTRACT SVCS	**20,187.72**
22.02 MATERIALS	
CLARKS GRAIN STORE	102.75
CONCORD SAND AND GRAVEL	485.75
FILLMORE INDUSTRIES	122.66
INLAND CONSTRUCTION	40.00
MOTION MOTORS	1,134.00
EJ PRESCOTT INC	2,544.42
TAYLOR RENTAL	157.21
Total for 22.02 MATERIALS	**4,586.79**

WINTER FUND

23.01 CONTRACTED SERVICES	
AM CONSTRUCTION	12,780.00
JOESPH BROWN	25.50
DAVES MOBILE PRESSURE WASHING	1,036.40
HOWARD FAIRFIELD INC	858.15
KEITHS TRUCK SERVICE	4,055.00
THOMAS KENNEALLY	2,730.00
CARL MATTHEWS EQUIPMENT	660.00
MOTION MOTORS	17,554.00
NAPA AUTO PARTS	4.67
PHELPS AERIAL LIFT	314.65

EW SLEEPER CO	32.98
WILLIAM STEVENS	1,430.00
TOM T TRUCKING	735.00
MERRIAM-GRAVES	72.00
RAK IND	1,113.48
AZCO SALT/INTERNATIONAL SALT	1,127.38
JAMES PELILLO	106.25
DENNIS JOBIN	1,025.00
DENNIS JOBIN	175.00
NH GRANITE	50.00
B&R CONSTRUCTION	990.00
SAS AUTO PARTS	30.24
ARNOLD'S TRUCK SALES	350.00
Total for 23.01 CONTRACTED SVCS	**47,255.70**

23.02 MATERIALS

AM CONSTRUCTION	800.00
BEANSTALK 202	8.98
CLARKS GRAIN STORE	200.13
DECATO SAND AND GRAVEL	2,260.22
INTERNATIONAL SALT CO	2,228.83
MOTION MOTORS	3,727.00
SHARE CORPORATION	2,750.00
CHICHESTER COUNTRY STORE	170.09
LOG-CON SUPPLY	50.00
AZCO SALT/INTERNATIONAL SALT	5,031.91
Total for 23.02 MATERIALS	**17,227.16**

SUMMER FUND

24.01 CONTRACTED SERVICES

AM CONSTRUCTION	7,530.00
BEANSTALK 202	262.88
GRAPPONE INDUSTRIAL	8,263.84
INLAND CONSTRUCTION	200.00
THOMAS KENNEALLY	440.00
PHELPS AERIAL LIFT	36.05
WILLIAM STEVENS	4,737.50
TAYLOR RENTAL	358.90
WRIGHT COMMUNICATIONS	135.75
UNH TECH TRAINING CTR	60.00
LARRY HEMPHILL	15.00
WEK, Inc.	8.50
DWAYNE LUCIER	475.00
B&R CONSTRUCTION	115.00
GERALD PARADIS	40.00
QUALITY FORMS	290.00
BERWICK LOGGING	30.00
Total for 24.01 CONTRACTED SVCS	**22,998.42**

24.02 MATERIALS

AM CONSTRUCTION	1,100.00
BEANSTALK 202	1,044.91
CLARKS GRAIN STORE	62.97
CONCORD SAND AND GRAVEL	1,616.05
FILLMORE INDUSTRIES	285.86
INLAND CONSTRUCTION	200.00
MOTION MOTORS	1,454.00
PHELPS AERIAL LIFT	7.92
SHARE CORPORATION	400.85
CHICHESTER COUNTRY STORE	49.11
MERRIAM-GRAVES	24.09
WEK, Inc.	299.00
Total for 24.02 MATERIALS	**6,544.76**

GENERAL HIGHWAY

25.01 HIGHWAY SHED, ETC.

CONCORD ELECTRIC	380.00
GRAPPONE INDUSTRIAL	85.88
MAXFIELDS TRUE VALUE HARDWARE	22.68
NAPA AUTO PARTS	36.42
EW SLEEPER CO	84.56
WRIGHT COMMUNICATIONS	159.95
A&B LUMBER CO	316.81
WEK, Inc.	525.50
B&R CONSTRUCTION	40.00
Total for 25.01 HIGHWAY SHED ETC.	**1,651.80**

25.02 MATERIALS

CLARKS GRAIN STORE	749.75
CONCORD ELECTRIC	15.94
HOWARD FAIRFIELD INC	90.06
SANEL AUTO PARTS	204.78
TREASURER STATE OF NH	155.86
WILBERS SERVICE STAR	5.85
A&B LUMBER CO	58.23
MERRIAM-GRAVES	264.55
RAK IND	193.67
WEK, Inc.	98.50
D.P.WELDING	260.00
Total for 25.02 MATERIALS	**2,097.19**

25.03 PHONE

CHICHESTER TELEPHONE COMPANY	475.81
Total for 25.03 PHONE	**475.81**

25.04 MAINTENANCE & PARTS

DAVES MOBILE PRESSURE WASHING	75.15
HOWARD FAIRFIELD INC	15.04
NAPA AUTO PARTS	427.84
PHELPS AERIAL LIFT	113.17
SANEL AUTO PARTS	167.46
EW SLEEPER CO	206.75
G. ALVIN TOWLE	24.33
TREASURER STATE OF NH	35.00
WRIGHT COMMUNICATIONS	428.50
MERRIAM-GRAVES	210.30
LOG-CON SUPPLY	648.32
LARRY HEMPHILL	69.08
R C HAZELTON	594.00
FRANK HATCH	12.95

C.E.I.	243.83
SAS AUTO PARTS	40.00
D & V WRECKER SERVICE	250.00
Total for 25.04 MAINT. & PARTS	**3,561.72**

BRIDGES & CULVERTS

26.01 CONTRACTED SERVICES	
AM CONSTRUCTION	1,635.00
MOTION MOTORS	650.00
EJ PRESCOTT INC	180.39
B&R CONSTRUCTION	280.00
Total for 26.01 CONTRACTED SVCS	**2,745.39**
26.02 MATERIALS	
CLARKS GRAIN STORE	3.26
Total for 26.02 MATERIALS	**3.26**
26.03 KELLEY CORNER BRIDGE #14	
NORTH COUNTRY RCDA INC	26,667.00
Total for 26.03 KELLEY CRNR BR	**26,667.00**

ROADSIDE MOWING

27.01 CONTRACTED SERVICES	
STEVE MACCLEERY	2,911.00
W.M. COOK & SON	864.00
Total for 27.01 CONTRACTED SVCS	**3,775.00**

GRAVEL FUND

28.01 CONTRACTED SERVICES	
CUSTOM CRUSHING CO	8,500.00
B&R CONSTRUCTION	90.00
WILLIAM BOYD	640.00
Total for 28.01 CONTRACTED SVCS	**9,230.00**

TAR FUND

29.01 CONTRACTED SERVICES	
AM CONSTRUCTION	6,935.00
GRAPPONE INDUSTRIAL	3,600.00
KEITHS TRUCK SERVICE	630.00
MOTION MOTORS	140.00
WILLIAM STEVENS	4,875.00
TOM T TRUCKING	3,027.50
BARRETT PAVING	472.50
B&R CONSTRUCTION	640.00
RANSCO, INC	2,070.00
WILLIAM BOYD	560.00
Total for 29.01 CONTRACTED SVCS	**22,950.00**
29.02 MATERIALS	
B&B CONTRATORS	6,275.00
CONCORD SAND AND GRAVEL	1,273.08
DECATO SAND AND GRAVEL	10,875.59
MOTION MOTORS	1,257.00
EJ PRESCOTT INC	462.50
BARRETT PAVING	486.00
BROX INDUSTRIES, INC.	16,798.21
Total for 29.02 MATERIALS	**37,427.38**

STREET LIGHTING

30.01 STREET LIGHTING	
CONCORD ELECTRIC	238.88
PUBLIC SERVIC CO	122.94
B&R CONSTRUCTION	340.00
Total for 30.01 STREET LIGHTING	**701.82**

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TOTAL HIGHWAY DEPARTMENT 266028.08

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PUBLIC SAFETY

POLICE DEPARTMENT

32.01 CHIEFS SALARY	
ANN EMERSON	18,900.00
Total for 32.01 CHIEFS SALARY	**18,900.00**
32.02 WAGES	
TIM WHITMARSH	13,186.58
JOHN MARTELL	2,280.00
COLIN EGAN	132.00
JOHN MARTEL	42.00
SHERRY FULLER	252.00
Total for 32.02 WAGES	**15,892.58**
32.03 EQUIPMENT, ETC.	
BEANSTALK 202	25.26
GOLDMAN & LEBRUNN	33.40
TIM WHITMARSH	2.99
NEPTUNE INC	118.50
JOHN MARTELL	113.00
METROMEDIA PAGING SERVICES	371.72
SHOOTING SPORTS SUPPLY	361.80
Total for 32.03 EQUIP, ETC.	**1,026.67**
32.04 SUPPLIES	
202 OFFICE SUPPLY	10.85
EQUITY PUBLISHING	22.00
METROMEDIA PAGING SERVICES	75.00
STANDARD FORMS	29.35

Total for 32.04 SUPPLIES	**137.20**

32.06 DISPATCH SERVICES

MERRIMACK COUNTY DISPATCH	7,199.00
Total for 32.06 DISPATCH SVCS	**7,199.00**

32.07 GAS/OIL, ETC.

BEANSTALK 202	1,636.08
ANN EMERSON	27.00
HUCKINS OIL CO	15.00
CHICHESTER GULF	24.70
Total for 32.07 GAS-OIL ETC.	**1,702.78**

32.08 REFERENCE MATERIALS

EQUITY PUBLISHING	177.00
QUINLON PUBLISHING CORP	48.80
Total for 32.08 REF MATERIALS	**225.80**

32.09 PHONE

CHICHESTER TELEPHONE COMPANY	696.72
ANN EMERSON	142.96
NEW ENGLAND TELEPHONE	537.08
TIM WHITMARSH	12.59
Total for 32.09 PHONE	**1,389.35**

32.10 MAINTENANCE, ETC.

TREASURER STATE OF NH	20.00
WRIGHT COMMUNICATIONS	88.90
RONS GARAGE	579.70
CHICHESTER GULF	183.50
CHICHESTER GARAGE	105.00
B&B RADIATOR	42.50
Total for 32.10 MAINT. ETC.	**1,019.60**

32.11 TRAINING, ETC.

TIM WHITMARSH	1,301.28
PITTSFIELD MEDICAL CENTER	111.72
X-RAY PROF. ASSOC.	60.00
Total for 32.11 TRAINING ETC.	**1,473.00**

FIRE DEPARTMENT

33.01 FIRE DEPARTMENT

CHICHESTER FIRE DEPARTMENT	30,466.40
GOLDMAN & LEBRUNN	133.60
Total for 33.01 FIRE DEPT.	**30,600.00**

33.02 FIRE TRUCK LEASE #7

EMERGENCY-ONE, INC.	20,000.00
Total for 33.02 FIRE TRUCK LEASE	**20,000.00**

AMBULANCE

35.01 AMBULANCE SERVICE

RACEWAY AMBULANCE	15,400.00
Total for 35.01 AMBULANCE SVCE	**15,400.00**

FOREST FIRES

37.01 SALARIES

WALTER SANBORN	230.85
Total for 37.01 SALARIES	**230.85**

37.02 MATERIALS

MAXFIELDS TRUE VALUE HARDWARE	99.97
WALTER SANBORN	73.00
TREASURER STATE OF NH	125.00
FIRE BARN	104.55
DB SMITH & CO	91.63
Total for 37.02 MATERIALS	**494.15**

37.03 CONTRACTED SERVICES

RICHARD WOLLERT	77.35
Total for 37.03 CONTRACTED SVCS	**77.35**

ANIMAL CONTROL

38.01 SALARIES

JEAN WYATT	1,000.00
Total for 38.01 SALARIES	**1,000.00**

38.02 SUPPLIES

CLARKS GRAIN STORE	78.55
Total for 38.02 SUPPLIES	**78.55**

38.03 FEES

CONCORD SPCA	35.00
Total for 38.03 FEES	**35.00**

HEALTH DEPARTMENT

39.01 SALARIES

EDWARD MEEHAN HEALTH OFFICER	500.00
Total for 39.01 SALARIES	**500.00**

TOTAL PUBLIC SAFETY 117381.88

WELFARE

40.01 TOWN POOR

BEANSTALK 202	31.45
CONCORD ELECTRIC	329.27
MARKET BASKET SUPERMARKET	587.49

HUCKINS OIL CO	56.63
PUBLIC SERVIC CO	460.94
JAMES ROBINSON	1,170.00
H.C. ASSOCIATES	265.00
GEORGE & LINDA LUGG	85.00
ALAN COLE, AGENT	4,282.75
FIREMAN FUND	3,009.64
NAULT'S PHARMACY	296.82
AMOSKEAG BANK	1,308.67
OSCO DRUG	91.77
BRAD MORROW	1,000.00
ARTHUR MONTI	180.00
HILLCREST CAMPGROUND	39.96
VERONICA HICKS	1,325.00
GREEN'S DRUG STORE	7.03
KATHY HATIN	325.00
SUGAR RIVER ASSOCIATES	90.00
Total for 40.01 TOWN POOR	**14,942.42**

RECREATION

41.01 RECREATION/BALLFIELD

CLARKS GRAIN STORE	24.85
GRANITE STATE LANDSCAPING	490.00
SANEL AUTO PARTS	13.80
CHICHESTER COUNTRY STORE	32.64
LARCHMONT	233.32
ANSEL SANBORN	55.96
JAMES PELILLO	14.37
FRANK HATCH	633.27
SAS AUTO PARTS	11.22
ROBERT MANN	72.25
B&S TRUCKING	150.00
LAUGHTON'S NURSERY	22.45
CHICHESTER YOUTH BASEBALL	40.34
Total for 41.01 RECREATION	**1,794.47**

SANITATION

42.01 SOLID WASTE

B.C.E.P.	81,173.00
Total for 42.01 SOLID WASTE	**81,173.00**

42.02 RUBBISH REMOVAL

SUNCOOK VALLEY DISPOSAL	75.00
Total for 42.02 Rubbish removal	**75.00**

DEBT SERVICE

43.01 LONG TERM INTEREST

SUNCOOK BANK	5,139.12
Total for 43.01 LONG TERM INT	**5,139.12**

43.02 SHORT TERM INTEREST

SUNCOOK BANK	5,584.28
Total for 43.02 SHORT TERM INT	**5,584.28**

43.03 LONG TERM DEBT

SUNCOOK BANK	25,000.00
Total for 43.03 LONG TERM DEBT	**25,000.00**

TRANSFERS TO CAPITAL RESERVES

44.01 FIRE STATION #21	**5000.00**
44.02 STUMP DUMP #31	**200.00**
44.03 SEPTIC DISPOSAL #32	**500.00**
44.04 COMPUTOR SYS. #33	**500.00**
44.06 TOWN FACILITIES #35	**2,000.00**
44.07 TOWN BRIDGES #36	**4,000.00**
44.08 REFUSE DISPOSAL #37	**500.00**
44.09 TOWN ROADS #39	**2,000.00**
44.11 POLICE CRUSER #19	**2,000.00**
44.12 LIBRARY CAPITOL RESERVE	**500.00**
44.13 TOWN REAPPRAISAL #38	**2,000.00**
44.15 HIGHWAY HEAVY EQUIPMENT #16	**1,500.00**
TOTAL TO CAPITAL RESERVE	**20,700.00**

NON-BUDGETED ITEMS

60.00 TAXES BOUGHT BY TOWN

CHICHESTER TAX COLLECTOR	206,313.88
Total for 60.00 TAXES BOUGHT	**206,313.88**

61.00 COUNTY TAXES

MERRIMACK COUNTY TREASURER	140,648.00
Total for 61.00 COUNTY TAXES	**140,648.00**

62.00 REFUNDS

GLADYS A. TOWLE	542.13
RAYMOND TOWLE	405.73
FRED CHARLTON	470.50
JOAN HEARTZ	474.44
KAREN TOBIN	46.90
RUSSELL MCCLEERY	102.15
GEORGE ROLLINS	252.29
DOUG & CORNELIA HAMEL	8.27
RAYMOND & ELIZABETH JENKS	57.87
RONALD & PEARL MICHAUD	86.29
RONALD & ANN MATTICE	825.16
DAVID & BETH ADAMS	380.85
EDWARD & RUBY BARTLETT	68.18
GEORGE & MARION BLACKMAN	702.72
RICHARD & BARBARA NOONAN	177.13
CARL MICUCCI	850.52
ANTHONY PALISI	137.84

ALICE BANKS	2,136.90
LEWIS MARSTON	6.00
LOUISE FLANDERS	909.12
UDO & LINDA RAUTER	401.12
JOSEPH & NOREEN LAVIN	1,180.04
EDGAR & GWEN REED,JR	288.87
GILBERT & ELLEN MARSTON	418.90
RAYMOND LAVALLEY	20.97
JOHN/EFEGENIA TOPOUZOGLOU	20.64
KAREN MICHAEL	8.14
LEO PERRON	6.17
MICHAEL THERRIAN	8.77
JOHN/LINDA SPINELLI	619.15
EDWIN SANBORN	99.75
ROBERT/LINDA WILLIAMS	297.64
ELEANOR SHAW	1,020.74
ALVIN MOSES	283.68
ESTATE OF WILLIAM FREESE	149.08
ROBERT/FAYE MCANNEY	226.24
DAVID/MARYJANE COLBERT	120.99
ROBERT HEMOND	108.49
C&C Jones	108.63
EDWARD MEEHAN	479.08
THOMAS RUTHERFORD	1,123.31
RICHARD/MARYJO SARGENT	1,219.56
PAUL PRESCOTT	97.35
JOANN GAY	143.11
CLAYTON/ARLENE WEEKS	1,739.79
WAYNE DENNISON	890.14
PAUL/EDITH BAILAT	934.82
SUSAN EIFLER	3,152.76
RICHARD KENNEALLY	240.78
HARRY/GRACIELA GUAY	637.04
GEORGE CALL, ESTATE OF	76.00
FRANKLIN TAX COLLECTOR	11.00
MARGARET DOW	4.00
PAULINE COCHRAN	50.00
VELNA ARELL, ESTATE OF	281.00
STEVEN CAMERINO/MARSHA RICH	240.00
ROBERT/AUDREY HACKNEY	236.00
WILLIAM WELCH	100.00
Total for Refunds 62.00	**25,684.74**

63.00 TAX ANTICIPATION NOTES

SUNCOOK BANK	380,000.00
Total for 63.00 TANS	**380,000.00**

64.00 SCHOOL DISTRICT PAYMENTS

CHICHESTER SCHOOL DISTRICT	1,228,235.00
Total for 64.00 SCHOOL PYMTS	**1,228,235.00**

65.01 INTERNAL REVENUE SERVICE

INTERNAL REVENUE SERVICE	348.04
Total for 65.01 I.R.S.	**348.04**

66.00 TRUST FUNDS

TRUSTEES OF THE TRUST FUNDS	970.00
Total for 66.00 TRUST FUNDS	**970.00**

65.02 FEDERAL DEPOSITS

EMPLOYEE WITHHOLDING	-65.00
Total for 65.02 FEDERAL DEPOSITS	**-65.00**

65.03 INSURANCE

EMPLOYEE WITHHOLDING	92.26
Total for 65.03 INSURANCE	**92.26**

TOTAL EXPENDITURES 2,699,054.31

COMPUTATION OF TAX RATE

NET ASSESSED VALUATION		$ 98,564,090.00
COMMITTED TO TAX COLLECTOR		$ 1,853,646.00
TAX RATE: $18.98		
TOWN: $4.82	COUNTY: $1.41	SCHOOL: $12.75
NET SCHOOL APPROPRIATIONS		$ 1,257,119.00
NET COUNTY APPROPRIATIONS		$ 139,030.00
NET TOWN APPROPRIATIONS		$ 474,597.00

SCHEDULE OF TOWN PROPERTY

TOWN HALL, LANDS & BUILDINGS	415,100.00
FURNITURE & EQUIPMENT	6,400.00
LIBRARIES, LAND & BUILDINGS	141,500.00
POLICE DEPARTMENT	1,979.00
FIRE DEPARTMENT, LAND & BUILDINGS	94,500.00
FURNITURE & EQUIPMENT	179,994.00
HIGHWAY DEPARTMENT	2,500.00
PARKS, COMMONS, & PLAYGROUNDS	180,500.00
SCHOOLS, LAND, BUILDINGS, & EQUIPMENT	2,515,200.00

EXHIBIT A
TOWN OF CHICHESTER
Combined Balance Sheet - All Fund Types and Account Groups
December 31, 1990

ASSETS AND OTHER DEBITS	Governmental Fund Types General	Special Revenue
Assets		
Cash and Equivalents	$267,468	$3,078
Receivables (Net of Allowances for Uncollectibles)		
Taxes	567,057	
Interfund Receivable	4,080	
Other Debits		
Amount to Be Provided for Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	$838,605	$3,078
LIABILITIES AND EQUITY		
Liabilities		
Intergovernmental Payable	$731,554	$
Interfund Payable		
Escrow and Performance Deposits		
Deferred Tax Revenues		
General Obligation Debt Payable		
Capital Leases Payable		
Total Liabilities	731,554	
Equity		
Fund Balances		
Reserved for Endowments		
Reserved for Encumbrances	3,317	
Reserved for Special Purposes		
Unreserved		
Designated for Special Purposes		1,034
Undesignated	103,734	2,044
Total Equity	107,051	3,078
TOTAL LIABILITIES AND EQUITY	$838,605	$3,078

Fiduciary Fund Type	Account Group	Totals (Memorandum Only)	
Trust Funds	General Long-Term Debt	December 31, 1990	December 31, 1989
$160,596	$	$ 431,142	$ 431,243
		567,057	494,023
		4,080	3,903
	143,556	143,556	153,000
$160,596	$143,556	$1,145,835	$1,082,169
$ 10,495	$	$ 742,049	$ 678,763
4,080		4,080	3,903
			300
			2,300
	45,000	45,000	70,000
	98,556	98,556	83,000
14,575	143,556	889,685	838,266
56,572		56,572	54,950
		3,317	
89,449		89,449	112,006
		1,034	
		105,778	76,947
146,021		256,150	243,903
$160,596	$143,556	$1,145,835	$1,082,169

The notes to the financial statements are an integral part of this statement.

EXHIBIT B
TOWN OF CHICHESTER
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1990

	Governmental Fund Types	
	General	Special Revenue
Revenues		
Taxes	$1,964,941	$
Licenses and Permits	143,531	
Intergovernmental	102,221	
Charges for Services	4,842	317
Miscellaneous	10,780	882
Other Financing Sources		
Operating Transfers In	14,432	44,998
Total Revenues and Other Financing Sources	2,240,747	46,197
Expenditures		
Current		
General Government	204,402	
Public Safety	82,761	
Highways, Streets, Bridges	237,441	
Sanitation	81,248	
Health	18,343	
Welfare	17,673	
Culture and Recreation	18,392	44,201
Capital Outlay	53,350	
Debt Service		
Principal	25,000	
Interest	10,626	
Other Financing Uses		
Operating Transfers Out	1,461,902	35,998
Total Expenditures and Other Financing Uses	2,211,138	80,199
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	29,609	(34,002)
Fund Balances - January 1	77,442	37,080
Fund Balances - December 31	$ 107,051	$ 3,078

Fiduciary Fund Type Expendable Trust	Totals (Memorandum Only) December 31, 1990	December 31, 1989
$	$1,964,941	$1,907,781
	143,531	144,814
	102,221	93,866
	5,159	7,515
5,016	16,678	39,961
20,700	80,130	84,381
25,716	2,312,660	2,278,318
	204,402	225,364
	82,761	81,346
	237,441	211,298
	81,248	85,388
	18,343	16,062
	17,673	848
	62,593	16,386
	53,350	128,373
	25,000	25,000
	10,626	18,827
10,698	1,508,598	1,492,190
10,698	2,302,035	2,301,082
15,018	10,625	(22,764)
74,431	188,953	211,717
$89,449	$ 199,578	$ 188,953

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-2
TOWN OF CHICHESTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1990

	Appropriations 1990	Expenditures Net of Refunds
Current		
General Government		
Town Officers' Salaries	$ 27,700	$ 30,800
Town Officers' Expenses	33,683	30,463
Election and Registration Expenses	1,550	1,752
Cemeteries	5,000	5,050
General Government Buildings	18,000	23,764
Reappraisal of Property	3,500	6,378
Planning and Zoning	6,450	3,224
Legal Expenses	5,000	1,243
Advertising and Regional Associations	2,910	2,577
Insurance	31,100	34,129
Overlay	58,260	65,022
Total General Government	193,153	204,402
Public Safety		
Police Department	47,500	48,966
Fire Department	31,700	31,402
Civil Defense	100	
Building Inspection	2,750	2,393
Total Public Safety	82,050	82,761
Highways, Streets, Bridges		
Town Maintenance	215,715	213,789
General Highway Department Expenses	10,000	22,950
Street Lighting	1,000	702
Total Highways, Streets, Bridges	226,715	237,441
Sanitation		
Solid Waste Disposal	81,000	81,248
Health		
Health Department	600	500
Hospitals and Ambulances	15,400	15,400
Animal Control	1,500	1,113
Visiting Nurse Association	1,500	1,330
Total Health	19,000	18,343
Welfare		
General Assistance	5,000	14,766
Other Welfare Agencies	1,500	2,907
Total Welfare	6,500	17,673
Culture and Recreation		
Parks and Recreation	2,500	1,794
Patriotic Purposes	400	400
Conservation Commission	16,198	16,198
Total Culture and Recreation	19,098	18,392

Encumbered To 1991	(Over) Under Budget
$	($ 3,100)
	3,220
	(202)
	(50)
	(5,764)
	(2,878)
	3,226
	3,757
	333
	(3,029)
	(6,762)
	(11,249)
	(1,466)
	298
	100
	357
	(711)
	1,926
	(12,950)
	298
	(10,726)
	(248)
	100
	387
	170
	657
	(9,766)
	(1,407)
	(11,173)
	706
	706

EXHIBIT A-2 (Continued)
TOWN OF CHICHESTER
General Fund
Statement of Appropriations, Expenditures and Encumbrances
For the Fiscal Year Ended December 31, 1990

	Appropriations 1990	Expenditures Net of Refunds
Capital Outlay		
Fire Truck Lease	20,000	20,000
Septic System/New Well	10,000	6,683
Kelley Corner Bridge	26,667	26,667
Total Capital Outlay	56,667	53,350
Debt Service		
Principal of Long-Term Debt	25,000	25,000
Interest Expense - Long-Term Debt	7,000	5,139
Interest Expense - Tax Anticipation Notes	6,000	5,487
Total Debt Service	38,000	35,626
Other Financing Uses		
Operating Transfers Out		
Interfund Transfers		
Special Revenue Fund		
Public Library	9,000	9,000
Expendable Trust Funds		
Capital Reserve Funds	20,700	20,700
Intergovernmental Transfers		
School District Assessment	1,291,554	1,291,554
County Tax Assessment	140,648	140,648
Total Operating Transfers Out	1,461,902	1,461,902
Total Appropriations, Expenditures and Other Financing Uses	$2,184,085	$2,211,138

Encumbered To 1991	(Over) Under Budget
3,317	
3,317	
	1,861
	513
	2,374
$3,317	($30,370)

The notes to the financial statements are an integral part of this statement.

EXHIBIT A-3
TOWN OF CHICHESTER
General Fund
Statement of Changes in Unreserved - Undesignated Fund Balance
For the Fiscal Year Ended December 31, 1990

Unreserved - Undesignated		
Fund Balance - January 1	$77,442	
Deductions		
Unreserved Fund Balance Used to Reduce the 1990 Tax Rate	14,761	
		$ 62,681
Additions		
1990 Budget Summary		
Revenue Surplus (Exhibit A-1)	$71,423	
Overdraft of Appropriations (Exhibit A-2)	(30,370)	
1990 Budget Surplus		41,053
Unreserved - Undesignated Fund Balance - December 31		$103,734

The notes to the financial statements are an integral part of this statement.

TREASURER'S REPORT
TOWN OF CHICHESTER, NH
JANUARY 1, 1990 - DECEMBER 31, 1990

CASH ON HAND - JANUARY 1, 1990		$ 250,301.61
RECEIVED FROM TAX COLLECTOR:		
1990 Property Tax (1)	$ 760,915.26	
Property Tax Interest (1)	3,070.81	
Property Tax (2)	686,350.39	
Property Tax Interest (2)	80.11	
Road Assessment	11,723.03	
Road Assessment Interest	20.83	
Overpayment	354.51	
Current Use	5,010.00	
Current Use Interest	103.04	
Tax Lien	206,313.78	
Yield Tax	18,052.61	
Yield Tax Interest	132.74	
1989 Property Taxes (1)	24,052.15	
Property Taxes Interest (1)	1,881.71	
Property Taxes (2)	200,800.19	
Property Taxes Interest (2)	4,097.22	
Road Assessment	734.04	
Road Assessment Interest	33.94	
Redemptions: 1987	21,581.00	
1988	28,607.61	
1989	84,381.88	
	$2,058,296.85	
Bounced Check	(1,714.00)	$2,056,582.85
RECEIVED FROM TOWN CLERK:		
Motor Vehicle Permits	$ 138,606.00	
Dog Licenses	1,148.00	
Dog Penalties	25.00	
Maps	28.50	
Filing Fees	10.00	
Marriages	561.00	
Bad Check Fees	20.00	
Miscellaneous	14.50	
Under	(24.00)	$ 140,389.00
RECEIVED FROM STATE TREASURER:		
Block Grant	$ 38,605.18	
Welfare Recovery	176.25	
Warden Training	21.34	
Forest Fire	37.77	
Revenue Distribution	63,556.67	$ 102,397.21
RECEIVED FROM TRUSTEES OF TRUST FUNDS		
Cemetery	$ 3,557.06	
Fire Truck	9,500.00	
Forest Maintenance	1,198.13	$ 14,255.19

MISCELLANEOUS RECEIPTS:

Planning Board - Fees	$ 1,306.90	
Building Inspector - Fees	2,122.00	
Board of Adjustment - Fees	200.00	
Suncook Bank - Interest Rebate	96.62	
Interest	8,360.90	
Loans	380,000.00	
Check & Stop Payment Chg	(29.90)	
NHMA Property Liability Ins. Dividend	1,303.44	
NH Municipal Workers Comp Fund	3,291.02	
Hall Rental	527.00	
Sale of Town Property	40.00	
Pistol Permits	196.00	
Photocopies	47.90	
Postage	116.25	
Current Use	28.00	
Driveway Permit	60.00	
Tax Maps	60.50	
Cemetery Lots	1,180.00	
Police Reports	319.00	
Police Reimbursement	50.00	
Police Training Donations	1,523.00	
Dog Officer Boarding	20.00	
Birth Record	4.00	
Check Lists	75.00	
Welfare Reimbursement	10.00	
Telephone Reimbursement	5.57	
U.S. Postal Service Refund	3.00	
Stop Payments	1,630.44	$ 402,546.64
TOTAL RECEIPTS AND CASH ON HAND:		$2,966,472.50
LESS ORDERS DRAWN BY SELECTMEN:		2,699,054.31
CASH ON HAND, DECEMBER 31, 1990		$ 267,418.19

Rebecca L. Bilodeau

Rebecca L. Bilodeau, Treasurer

FORM MS-61

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: CHICHESTER

DR.

	Levies of 1991	1990	Prior
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes		$	$ 421,371.47
Resident Taxes			
Land Use Change Tax			
Yield Taxes			
Sewer Rents			
~~Road Assessment~~			2,300.90
~~Returned~~ 1989 Check			1,714.00
Taxes Committed to Collector:			
Property Taxes	$	1,853,044.00	
Resident Taxes			
National Bank Stock			
Land Use Change Tax		5,010.00	
Yield Taxes		21,729.63	
Sewer Rent			
Other Utilities:			
Road Assessment		19,551.39	
Added Taxes:			
Property Taxes		7,292.00	20,294.00
Resident Taxes			
Overpayments: (2)			
a/c Property Taxes		354.51	
a/c Resident Taxes			
a/c			
Interest Collected on Delinquent Taxes		3,407.53	18,883.68
Penalties Collected on Resident Taxes			
Total Debits	$	$ 1,910,389.06	$ 464,564.05

FORM MS-61

TAX COLLECTOR'S REPORT
Summary of Tax Accounts
Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: CHICHESTER

CR.

Remitted to Treasurer During of Fiscal Year :	Levies of 1991	Levies of 1990	Levies of Prior
Property Taxes.....	$	$ 1,447,620.16	$ 416,728.45
Resident Taxes.....			
Land Use Change Tax....		5,010.00	
Yield Taxes.....		18,052.61	
Sewer Rents.....			
National Bank Stock			
Other Utilities:			
Road Assessment		11,723.03	2,300.90
....			
....			
Interest on Taxes.....		3,407.53	18,883.68
Penalties on Resident Tax			
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....		11,841.00	26,651.02
Resident Taxes.....			
Yield Taxes.....			
Sewer Rent			
Road Assessment.....		3,777.03	
.....			
.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....		401,229.35	
Resident Taxes.....			
National Bank Stock....			
Land Use Change Tax....			
Yield Taxes.....		3,677.02	
Sewer Rents.....			
Other Utilties:			
Road Assessment.....		4,051.33	
.....			
.....			
Total Credits	$	$ 1,910.389.06	$ 464,564.05

(1) These uncollected balances should be the same as last year's ending balances
(2) Overpayments should be included as part of regular remittance items

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: CHICHESTER

DR.

	...Tax Sale/Lien on Account of Levies of..... 1989	1988	Prior
Balance of Unredeemed Taxes of Fiscal Year :		$ 54,212.86	$ 16,136.28
Taxes Sold/Executed To Town During Fiscal Year:	$206,313.78		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	4,114.73	6,199.75	5.034.72
Redemption Cost:	1,045.00	402.50	410.00
Total Debits	$211,473.51	$60,815.11	$21,581.00

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 79,222.15	$22,005.36	$ 16,136.28
Interest and Cost after Sale	5,159.73	6,602.25	5,444.72
Abatements During Year		1,200.51	
Deeded to Town During Year			
Unredeemed Taxes End of Year	127,091.63	31,006.99	
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	$211,473.51	$60,815.11	$21,581.00

UNREDEEMED 1989 PROPERTY TAX LIEN TOTAL $127,091.63

GLEN D BOOTH HILLIARD ROAD CHICHESTER NH 03263	$1121.42
ESTATE OF BLANCHE CALL CANTERBURY ROAD CHICHESTER NH 03263	3418.66
JAMES & HOLLY CLARK DOVER ROAD CHICHESTER NH 03263	1465.62
LAWRENCE & ETHEL CLEASBY RR1 BOX 280 GILMANTON NH 03237	1699.96
LAWRENCE & ETHEL CLEASBY	5810.09
LAWRENCE CLEASBY	1713.68
MARK T CONBOY P O BOX 261 CONCORD NH 03301	2114.04
RANDOLPH COOPER RFD 15 CONCORD NH 03301	260.59
NORMAN DAROSKA CANTERBURY ROAD CHICHESTER NH 03263	226.21
ANN DAVIS HCR 32 Box 1-B MARLOW NH 03456	3906.70
SUSAN EIFLER BEAR HILL ROAD CHICHESTER NH 03263	1514.43
SUSAN EIFLER	385.53
JOHN FARHADIAN ROGER LEBLANC ROUTE 152 NOTTINGHAM NH 03290	207.83
JOSEPH & JEAN FEDOLFI RFD 2 BOX 1080 CHICHESTER NH 032263	3363.49
FREEPORT DEVELOPMENT 307 NORTHBROOK DRIVE MANCHESTER NH 03104	378.23

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: CHICHESTER

DR.

	...Tax Sale/Lien on Account of Levies of..... 1989	1988	Prior
Balance of Unredeemed Taxes of Fiscal Year :		$ 54,212.86	$ 16,136.28
Taxes Sold/Executed To Town During Fiscal Year:	$206,313.78		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lien Execution:	4,114.73	6,199.75	5.034.72
Redemption Cost:	1,045.00	402.50	410.00
Total Debits	$211,473.51	$60,815.11	$ 21,581.00

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 79,222.15	$22,005.36	$ 16,136.28
Interest and Cost after Sale	5,159.73	6,602.25	5,444.72
Abatements During Year		1,200.51	
Deeded to Town During Year			
Unredeemed Taxes End of Year	127,091.63	31,006.99	
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	$211,473.51	$60,815.11	$ 21,581.00

GEORGE LUGG RR1 BOX 112 EPSOM N H 03234	2431.81
GEORGE LUGG	45.41
STEVEN & LILA MARCELLINO P O BOX 253 PITTSFIELD N H 03263	1203.04
KENNETH MARTIN A L ROZELLE LANE ROAD CHICHESTER N H 03263	3146.30
ALLEN, JR., & CYNTHIA MAYVILLE CANTERBURY ROAD CHICHESTER NH 03263	2979.52
LOREN & BRENDA MAYVILLE HORSE CORNER ROAD CHICHESTER N H 03263	1611.28
ABIGAIL MITCHELL P O BOX 179 EPSOM NH 03234	1163.46
MICHAEL & DIANE MOBBS HORSE CORNER ROAD CHICHESTER NH 03263	391.92
MARIE MONGAN BURNT HILL ROAD CHICHESTER NH 03263	1996.42
BRADLY & KELLY MORRROW P O BOX 261 PITTSFIELD NH 03253	8561.10
WILLIAM BOYD P O BOX 438 EPSOM NH 03234	976.48
EDWARD O'BRIEN RFD 10 CONCORD NH 03263	3422.65
EDWARD O'BRIEN	1953.56
ELSIE & DIANE OSBORN CROSS ROAD CHICHESTER NH 03263	2079.61
MICHAEL & CYNTHIA PAVEGLIO PERRY BROOK ROAD CHICHSTER NH 03263	1915.73

JAMES & EDITH PELILLO RFD 10 BOX 96 CONCORD NH 03301	1790.13
THERESA PHELPS BEAR HILL ROAD CHICHESTER NH 03263	3436.63
ARNOLD PRICE LANE ROAD CHICHESTER NH 03263	975.98
DONALD & TAMI RUSSELL OLD GILMANTON ROAD CHICHESTER NH 03263	137.44
RODNEY & DAWN SANBORN MAIN ST CHICHESTER NH 03263	1810.86
ANTHONY SANCHEZ TILTON HILL PITTSFIELD NH 03263	1318.61
ALFRED SCAFIDI HIGHLAND DR CHICHESTER NH 03263	1687.81
TRACY & ROBIN SCOTT ROUTE 28 CHICHESTER NH 03263	2659.92
PAULA SLIVA RFD 10 CONCORD NH 03301	421.26
ROMEO & HARRIET SORIANO CANTERBURY ROAD CHICHESTER NH 03263	4076.39
ROMEO & HARRIET SORIANO	5639.08
ERNEST & MARGARET SWEENEY HILLVIEW DR CHICHESTER NH 03263	1518.30
T - D CORPORATION 55 CONSTITUTION DR BEDFORD NH 03102	1862.54
SCOTT & PAMELA TEPPER MAIN ST CHICHESTER NH 03263	2195.73

TEPPER FAMILY REALTY TRUST MAIN ST CHICHESTER NH 03263	1869.27
DOUGLAS TERRY P O BOX 186 CONCORD NH 03301	3718.52
GILBERT & JOYCE VIEN MAYFLOWER DR CHICHESTER NH 03263	879.69
JOHN & BRENDA VINTINNER RFD 10 CONCOD NH 03301	3106.22
DAVID & SHERRIE WENTWORTH WEBSTER MILLS ROAD CHICHESTER NH 03263	551.34

UNREDEEMED 1988 PROPERTY TAX LIEN TOTAL $31,006.99

GLEN D BOOTH	$ 866.13
ESTATE OF BLANCHE CALL	2636.74
LAWRENCE & ETHEL CLEASBY	638.23
LAWRENCE & ETHEL CLEASBY	3019.56
LAWRENCE CLEASBY	1070.10
ANN DAVIS	2980.92
JOSEPH & JEAN FEDOLFI	1041.61
ETHELYN GENEST LINDA BOOTH	1122.73
ETHELYN GENEST LINDA BOOTH	446.98
ARMILIE GODFREY	849.91
ARMILIE GODFREY	537.06
ROBERT & ALICE HEAD	3665.59
GARY JENISCH CAROLE DWYER	4804.23
LOREN & BRENDA MAYVILLE	375.43
BRADLY & KELLY MORROW	3296.83
ELSIE & DIANE OSBORN	1611.18
RUTHAR CORP CONSTITUTION DRIVE BEDFORD NH 03102	296.69
T- D CORP	1410.41
T- D CORP	21.29
DAVID & SHERRIE WENTWORTH	315.37

REPORT OF THE TOWN CLERK
January 1, 1990 - December 31, 1990

Received for 2450 motor vehicle permits - 1990	$138,606.00
Received for 237 dog licenses - 1990 (licenses & penalties)	$ 1,291.50
Maps	$ 28.50
Filing fees	$ 10.00
Marriages	$ 624.00
Miscellaneous	$ 14.50
Bad check fees	$ 20.00
Shortage	$ 24.00
GROSS RECEIPTS	$140,570.50
LESS CLERK'S FEES (DOGS & MARRIAGES)	$ 181.50
NET RECEIPTS	$140,389.00

PAID TO TOWN TREASURER FOR 1990

Motor vehicle permits	$138,606.00
Dog licenses and penalties	$ 1,173.00
Filing fees	$ 10.00
Maps	$ 28.50
Marriages	$ 561.00
Miscellaneous	$ 14.50
Bad check fees	$ 20.00
Shortage	$ 24.00
TOTAL PAYMENTS	$140,389.00

CHICHESTER POLICE DEPARTMENT

The year 1990 was a busy one for us. I have been associated with this department for more than four years now and I am always amazed at the increase of activity each year. In faltering economic times you expect more civil and criminal activity to increase but I also feel the population changes, with more and more younger families starting or moving into the area, puts a greater demand on all Town services. The business side of this department has increased a great deal since it became an "established" part of the Town four years ago with new monies being spent on vehicles, equipment and supplies that were not needed before. I am proud to have been a part of that growth.

Last fall, through generous donations from area businessmen, we sent Sgt. Tim Whitmarsh, through the full-time police academy. The knowledge that Tim came home with after 10 weeks of academic and tactical training can only enhance the service this department renders to the Town and it's citizens. I hope he will be with us for a long time.

I have to keep reminding myself that we are still a very young department. None of us here has much more experience than what we have gained since coming to Chichester. We do the best we can and we do make mistakes. For those of you who have given us a pat on the back once in a while we say Thank You. To those we did not fully satisfy we can only apologize and go on.

Yours in Service,

Chief Ann L. Emerson
Sgt. Tim Whitmarsh
Officer John Martell

BCEP SOLID WASTE DISTRICT BUDGET

	A	B	C	D
1		1991	MONTH OF ___	1991
2	*APPROPRIATIONS*	BUDGETED	1991	REMAINING
3		EXPENDITURES	YTD TOTALS	BALANCE
4	ADMINISTRATIVE			
5				
6	TELEPHONE	800		
7	MILEAGE	100		
8	OFFICE SUPPLIES	250		
9	LEGAL FEES	1,500		
10	ACCOUNTING FEES (AUDITOR)	1,000		
11	SECRETARY, BOOKKEEPING	9,800		
12	POSTAGE	200		
13	ADVERTISING	300		
14	DUES & PUBLICATIONS	500		
15	OFFICE FURNITURE (COPIER)	700		
16	SIGNS	200		
17	INSURANCE (LIABILITY)	10,000		
18	PERMITS	100		
19	PETTY CASH	50		
20	OVERLAY/CONTINGENCY	10,000		
21	BONDS	0		
22	MEETINGS & SEMINARS	0		
23	DUMP STICKERS	0		
24	MISC	0		
25	CAPITOL RESERVE ACCOUNT	0		
26				
27	TOTAL ADMINISTRATIVE	35,500		
28				
29	MAINTENANCE			
30				
31	TOOLS & SUPPLIES	500		
32	BUILDING	500		
33	MACHINERY & EQUIPMENT	10,000		
34	THERMTECH INCINERATOR	1,000		
35	KELLEY INCINERATOR	1,000		
36	SPARE PARTS	200		
37	CLEANING SUPPLIES	0		
38	REPAIRS - OTHER	0		
39				
40	TOTAL MAINTENANCE	13,200		
41				
42	OPERATIONS			
43				
44	GAS-OIL-KERO	2,500		
45	PROPANE	30,000		
46	ELECTRIC	11,000		
47	GROSS WAGES	95,000		
48	FICA	4,200		
49	HEALTH INSURANCE	8,000		
50	WORKMEN'S COMP	5,000		
51	UNEMPLOYMENT COMP	400		

BCEP SOLID WASTE DISTRICT BUDGET

	A	B	C	D
52		1991	MONTH OF ___	1991
53		BUDGETED	1991	REMAINING
54	*APPROPRIATIONS*	EXPENDITURES	YTD TOTAL	BALANCE
55				
56	ASH TESTS	3,000		
57	UNIFORM RENTALS	3,200		
58	GRAVEL	500		
59	CONTRACTED MACHINE HIRE	500		
60	EQUIPMENT RENTALS	0		
61	STEEL BARRELS	0		
62	MEDICAL	0		
63	DOZER WORK	0		
64	DEMO AREA CLEANUP	0		
65				
66	TOTAL OPERATIONS	163,300		
67				
68	HAULING			
69				
70	BOTTLES & CANS	5,000		
71	DEMOLITION MATERIALS	50,000		
72	TIRE REMOVAL	4,000		
73	ASH REMOVAL	20,000		
74	CARDBOARD FREIGHT	0		
75	IRON BAILING & REMOVAL	0		
76	TIRES	0		
77	ASH TESTING	0		
78				
79	TOTAL HAULING	79,000		
80				
81	CAPITAL EXPENDITURES			
82				
83	SKID LOADER	1,500		
84	FENCE	0		
85	WALLS IN BUILDING	0		
86	ASH PLATFORM	0		
87	LANDSCAPING	0		
88	NEW FOFICE	0		
89	MATCHING FUNDS/RECYCLING	0		
90	DEMO AREA PLATFORM	0		
91	STORAGE BUILDING	0		
92	ATTENDANT BUILDING ON HILL	0		
93	RELOCATE PROPANE TANKS	0		
94	EMERGENCY LIGHTS	0		
95				
96	TOTAL CAPITOL	1,500		
97				
98	LANDFILL CLOSURE	55,000		
99				
100	*TOTAL APPROPRIATIONS*	*347,500*		
101				
102				

BCEP SOLID WASTE DISTRICT BUDGET

	A	B	C	D
103		1991	MONTH OF ___	1991
104	*REVENUE*	BUDGETED	1991	REMAINING
105		EXPENDITURES	YTD TOTAL	BALANCE
106				
107	CASH ACCOUNTS			
108				
109	CHECKBOOK BAL-12/31/90	31,023		
110	PAYROLL ACCOUNT - 12/31/90	1,281		
111	SAVINGS ACCOUNT - 12/31/90	54,735		
112				
113	TOTAL CASH AVAILABLE	87,039		
114				
115	OPERATING REVENUE			
116				
117	FROM DISPOSAL FEES	10,000		
118	INTEREST ON ACCOUNTS	600		
119	DEMOLITION FEES	50,000		
120	REFUNDS AND DIVIDENDS	0		
121				
122	TOTAL OPERATING REVENUE	60,600		
123				
124	RECYCLING REVENUE			
125				
126	SALE OF ALUMINUM	10,000		
127	SALE OF CARDBOARD	10,000		
128	SALE OF SCRAP IRON	10,000		
129	STATE GRANTS	20,000		
130	SALE OF BOTTLES	0		
131	SALE OF PLASTICS	0		
132				
133	TOTAL RECYCLING REVENUE	50,000		
134				
135				
136	TOT REVENUE EXCEPT TAXES	197,639		
137				
138				
139				
140	TAX REVENUE			
141				
142	TOWN OF BARNSTEAD (.25)	86,875		
143	TOWN OF CHICHESTER (.16)	55,600		
144	TOWN OF EPSOM (.29)	100,775		
145	TOWN OF PITTSFIELD .30)	104,250		
146	DUE FROM TOWNS (OTHER YEARS)			
147				
148	TOTAL TAX REVENUE	347,500		
149				
150				
151				
152	*TOTAL REVENUE/ALL SOURCES*	*545,139*		
153				

Road Agent Report 1991

This years major projects were done on Center Road and Old Gilmington Road. These two steep Hills were Graveled, ditched and paved. More work was done to most of the worst parts of the narrower gravel roads in town. By doing a little each year the smaller narrower back roads gradually become wider, safer and easier to maintain. We reconstructed and reclassified Perry Brook Road from a private road to a class V road. Our road committee has helped greatly in support and ideas of road maintaince and construction. We hope to finish developement of a road standard to be adopted and used by the Town and Developers. I appreciate the support and patience of The People, Selectmen and Local Buisnessmen and Contractors. It has made a big job much easier!

As always any ideas, thoughts or input are welcome and appreciated.

Thank You

Tim Kenneally

Tim Kenneally
Road Agent

CHICHESTER VOLUNTEER FIRE DEPARTMENT

As of this report your fire department has a new chief, Chris Drew. When I was elected and appointed chief in 1988 I had six main priorities I said I would like to accomplish.

First - The continuing update of equipment within the guidelines established during the years preceding my tenure as chief.

Second - A vigorous training program, geared to members becoming state certified. In the first year alone it produced eight certified members.

Third - The replacement of the 1967 rescue truck and the merger of the rescue squad with the fire department.

Fourth - The purchase of a new engine that would at least meet minimum regulated safety edits.

Fifth - A new fire station, which was and still is very much needed.

Sixth - To to all of the above within our budget with the least possible impact on our tax rate.

Well, I guess five out of six is not all bad. I feel that we have made great strides in almost all areas. However, a great deal more is still to be done.

But "time".....

With new regulations being enacted into law by the federal, state and other organizations, the volunteer may not survive.

Ten, fifteen or maybe even twenty years ago we had more time to be a volunteer, whether with the fire department or other organization in town and still had time for our families. For the most part only one person worked to provide for family needs, but today most families have both the husband and wife working. The time spent with the family is very much limited. At the same time the demands imposed on the volunteer firefighter have greatly increased with required training, fire calls, medical calls and maintainance to both equipment and the station. All this requiring several nights and weekends spent at the firehouse away from home. Couple this with the increasing number of other regulations dealing with hazardous materials and communicable disease and you may begin to understand why we have trouble retaining our trained personnel and recruiting new members.

Some of our neighboring towns now employ full-time firefighters for daytime coverage which can be costly. Chichester needs to address this issue soon if it wishes to maintain an all volunteer fire department. In other towns with retention and recruiting problems incentive programs have been offered such as forms of property tax reduction, registration plates for volunteer firefighters and retirement plans. My hope is that this problem is addressed before it becomes too late.

I wish to express to you all that I have always been proud to be a member of this department and even more so having had the opportunity to serve as chief officer. I look forward to continuing my service to the town and the department in accomplishing my goals and future goals set by my successor.

Sincerely,

Dennis E. Call
Chief, Chichester Fire Department

	EXPENSES 1990
Beanstalk 202	1,627.12
Concord Electric	1,391.76
Chichester Telephone Co.	599.57
SAS Auto Parts	620.56
Huckins Oil Company	1,518.58
Wright's Communication	1,323.01
202 Office Supply	36.02
Ecklin	308.00
Randy Harris	68.22
Paul Sanborn	233.83
Bergeron Associates	2,604.52
H.B. Arey	539.26
Chris Drew	362.61
Gordon Pike	28.00
Robert Huppe	650.00
Chief Robert Petrin	30.00
Motorola Inc.	1,971.00
Bound Tree	139.50
McLeod's	40.00
Edward Drew	1,188.18
Greenwood Fire	1,495.23
Ted Bailey	38.30
G.E. Communications	503.00
Lakes Region Hospital	290.00
Martha Leinhart	21.45
Kipp Brothers	108.95
Federal Surplus	37.00
Ross Industries	130.00
National Custom Enter.	133.35
John Healey Company	277.10
Santa Fe Freight	314.00
NHD Hardware	699.99
Dan Randall	17.25
National Fire Protection	99.00
Fire Guard of NH	18.74
Walt's Signs	500.00
Agway	83.13
Fire Chief Magazine	32.00
Fire Barn	138.43
Country Road Press	84.07
A & G Electric	140.71
Portland Glass	1,422.00
Penn-Hampshire	39.99
Concord Fire Exting.	87.50
Fire Instructors & Officers Association	193.00
State of NH	70.00

EXPENSES
1990
(Cont.)

Capital Area Fire Compact Dispatch	5,156.56
Rufo's Greenhouse	20.00
Wilber's Servicestar	62.88
Capital Area Fire Compact	3,187.80
Goulet Aupply	21.61
Pittsfield Postmaster	10.00
Total	$30,712.78

Money Received From Town Account	$30,466.40
Money Received From Firemens' Fund	700.00
Total	$31,166.40
Less Total Expenses	30,712.78
Cash On Hand	$ 453.62

NEW EQUIPMENT PURCHASED 1990

Personnel Equipment

6 Turnout coats
4 Pair Bunker pants
4 Pair Bunker boots
4 Pair Bunker suspenders
1 Pair Day boots
14 Pair Nomex Gloves
4 Helmets
5 Nomex forestry shirts
10 Pocket masks

Radio Equipment

1 Motorola six-channel port
1 G.E. Mobile eight-channel
3 Motorola Monitor pagers
30 Pager batteries

Hand Tools & Equipment

5 Fire extinguishers
10 50' length 1 3/4 hose
2 500 watt telescoping lights
1 6" gated relief valve
1 6" box strainer
1 10' pike pole
1 12' pike pole
4 Koehlor hand light batteries
1 Bale of 18 x 18 absorbent pads (hazardous materials)
1 1½ " task force hose nozzle
1 slideout generator tray
1 3/8 drive socket set
1 ¼ drive socket set
2 50' air hoses
2 salvage covers
1 screwdriver set

Equipment purchased from donations and fund raisers

2 10' lengths of 6" cordflex hard suction hose
1 5000 watt portable generator
1 defib. unit

SUMMARY OF CALLS FOR THE CHICHESTER FIRE DEPARTMENT FOR 1990

rush and Grass Fires	2
uilding Fires	3
himney Fires	6
rills	6
ire Alarm Activations	15
urnace Problem	1
as Leak and Fuel Spills	2
nvestigations	3
edical Aid	38
utual Aid	22
utside Fires	2
ervice Calls	1
moke Investigations	1
ehicle Accidents	26
ehicle Fires	5
ires	5
OTAL CALLS FOR 1990	138

Central New Hampshire Regional Planning Commission

C N H R P C

Chairman: Richard Lemmon, Chichester
Vice Chairman: William Chandler, Concord
Secretary: Toni Gray, Hopkinton
Treasurer: Cynthia Lewis, Pembroke

Fiscal year 1991 dues set at 85 cents per capita. This is the same as 1990. Based on population figures set by NH Office of State Planning, dues for Chichester are $1,675.00. As a comparison dues for some of the other towns:

Concord	$15,870.00
Pittsfield	3,075.00
Bow	4,514.00
Pembroke	5,393.00

The total budget for the CNHRPC is approx. $200,000.00. Of this, dues cover appprox. 25%. CNHRPC receives much of its funding in grants from the State and Federal Government. This year we received $1.77 in grant money for every $1.00 of dues appropriated.

The following is a summary of some of the Projects that are underway or have been recently completed by the CNHRPC: (I am available to explain each, how any recommendations are being implemented, & possible impact on Chichester)

GIS (Geographic Information System) The planning tool of the future!
Steeplegate Mall Regional Traffic & Land Use Analysis - including the towns of Chichester, Concord, Loudon, & Pembroke
East-West Highway (Concord to Spaulding Tnpk) Coordinate public participation, review & recommend on items of importance
Regional Truck Route Plan
Land Use Element of the Regional Master Plan
Housing & Community Development Plan (Affordable Housing)
Septage Management Plan
Water Resource Management Plans (6 towns including Chichester and most recent Beaverdam Brook Watershed)
Road Surface Management System
Sponsored Merrimack River into NH Rivers Management & Protection Program
Now working on Merrimack River Corridor Management Plan
Sponsoring Coontoocook River for inclusion into River Protection Program
Tracking and providing information to politicians and town officials on current legislative bills of importance
Developed & conducted several training sessions on topics of interest.
Developed & distributed several Model Plans & Ordinances:
- Model Site Plan Review Regulations
- Model Subdivision Regulations
- Guide to the Preparation of a Capital Improvement Plan
- Guide to the Preparation of a Muncipial Master Plan
- Elements of a Zoning Ordinance

Provide local assistance as requested by the towns:
- Review, modify, or develop above plans
- Subdivision & Site Plan review
- Impact Analysis
- Mapping & graphics assistance

Richard E. Lemmon, DVM - Chairman

ANNUAL REPORT OF THE ANIMAL CONTROL OFFICER

For the Year Ending December 31, 1990

Number of Calls	Type of Call
39	Dogs
13	Cats
7	Horses
3	Misc.
62	

STATE OF NEW HAMPSHIRE
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT
DIVISION OF FORESTS AND LANDS
172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03301
John E. Sargent, Director

STEPHEN K. RICE
Commissioner

603-271-2214
FAX: 603-271-2629

December 18, 1990

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Ecoksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

TOWN OF Chichester

	STATE	DISTRICT
Number of Fires	489	40
Acres Burned	473	28 1/2

Richard A Chase
Forest Ranger

Walter L Lanborn
Forest Fire Warden

Forest Protection (603) 271-2217
Forest Management (603) 271-3456

Land Management (603) 271-3456
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

CHICHESTER TOWN LIBRARY

What a year the Chichester Town Library had in 1990!! We were closed from the first of the year until the 14th of April. Over 150 people attended our Open House - held to celebrate the opening of our entirely renovated facility. During the time the library was closed, William Stevens, our contractor, rebuilt walls and floors making the building library-use safe. He removed the false ceiling and added new ceiling lights and fans. He built our circulation desk and the wall bookcases. A handicapped accessible ramp was added to the exterior of the building and a handicapped accessible bathroom (now completed) was started. I have mentioned only some of the major construction projects undertaken -- much more was also accomplished. James Mobbs built all of our freestanding bookcases and has continued to build more as needed. The Historical Society decorated the old Selectmen's office with original furnishings and began presenting historical displays within the library.

On opening day we issued 82 family library cards -- we presently have 189 current family library cards in use. In just 8 months we have more than doubled our active membership!! From April to September we matched the circulation of all of 1989 -- over 5,000 books in circulation in just four and one-half months. During 1990 we began obtaining and circulating videos. We presently have 65 videos that are available for loan for three library days at no charge.

Because of the wonderful volunteer spirit of Chichester residents, we are now open every day of the week except Friday and Sunday. Our hours may not be long but they are spread out to accomodate as many people as possible -- Monday, Tuesday and Thursday evenings from 6-8 pm; Wednesday from 2-4 pm and Saturday from 11-3 pm. We began a Children's Storytime that ran from October to December on Wednesdays from 1-2 pm. Again, Wendy Kneeland organized a most successful Summer Reading Program.

We received an overwhelming response to our request for donated books -- it would be impossible to name all of the people who gave the library a donation but we certainly thank them all for their generosity. We especially would like to remember Shirley Waters for her donation of books from her father's collection and Elinor Shurtleff Churchill for allowing us access to her tremendous library collection. We need also express our gratitude to the Chichester Telephone Company for their donation -- our photocopier.

The Chichester Town Library, with all its growth and change of the past year, remains a friendly community resource. It is the hope of all of us who participate in its functioning that you - the residents of Chichester - will find that this library can or will fill your need. **Please come visit us!!**

Joanne Serviss, Librarian
Barbara Frangione, Trustee
Carolee Davison, Trustee
Candace Brehm, Trustee

VOLUNTEERS

Millie Becker
Cathy Edmonds
Gwen Grossmiller
Carol & Emily Harris
Pat Hauck
Bob & Faye McAnney
Johanna Sanborn
Chris Van Keuren
Karen Chase
Maureen Fenton
Carol Hardiman
Peg Haskett
Roxanne Marsh
Jamie Pike
Hannah West

1990 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

GENERAL ACCOUNT

Cash on Hand, January 1, 1990		$ 819.14
Receipts:		
Town Appropriation	$ 7,500.00	
Bank Interest	105.27	
Book Sales	316.80	
Memorial Donation	20.00	7,942.07
Total Receipts		$ 8,761.21
Payments:		
Librarian	$ 1,182.00	
Librarian's Training Courses	209.00	
Book Purchase	2,558.93	
Book Lease	582.12	
Magazines	97.25	
Videos	224.98	
Supplies	642.04	
Summer Reading Program	130.00	
Postage	20.45	
Equipment	181.60	
Telephone	329.23	
Electricity	549.07	
Oil	404.33	
Maintenance/Building	80.00	
Insurance	235.00	
Miscellaneous	294.80	
To Encyclopedia Fund	200.00	7,920.80
Balance, December 31, 1990		$ 840.41

LIBRARY BUILDING FUND

Balance on Hand, January 1, 1990		$35,996.12
Interest		200.81
		36,196.93
William Stevens, Contractor	$30,201.56	
Rental Storage Trailer	231.32	
Furniture/Equipment	3,295.02	
Storm Windows	844.00	34,571.90
Balance, December 31, 1990		$ 1,625.03

ENCYCLOPEDIA FUND

Balance, January 1, 1990	$ 145.99
1990 Transfer from General Account	200.00
Balance, December 31, 1990	$ 345.99

The Chichester Land Conservation Investment Program (LCIP) Citizens Task Force is pleased to announce that the State LCIP Board voted final approval of the towns proposal on January 9, 1991. All property surveys and appraisals are complete and all that remains is Governor and Council approval and the scheduling of a closing.

Barring unforseen difficulties, it appears that the town will have protected 298 acres of valuable natural areas (agricultural land, forest, wetlands, stream/pond frontage and scenic vistas). Our hats are off to Madeline Sanborn, William Jr. & Joan Cray, Joseph & Ann Drinon, and Rev. George & Meave Blackman whose donations and bargain (below fair market) sales made the project work. The town's appropriations of $7,500. (1989) and $15,000. (1990) for surveys and appraisals and related costs were truly an investment for our future worth making.

CONSERVATION COMMISSION ANNUAL REPORT

In 1990 the conservation commission hired Peter Farrell of the New England Forestry Foundation to develop a 5 year plan for the town forests.The plan for the spaulding lot has now been completed. Recreation,wildlife,and timber uses were all considered in the development of the plan.A timber stand improvement cut is scheduled for 1991 or as soon as the market improves. Funds realized from the cut will cover the fee for the development of the plan and help the Conservation Commission fullfill its obligation to develop and take care of the Towns forests in the future.

HEALTH OFFICER'S REPORT

For the Year Ending December 31, 1990

INSPECTIONS:

Schools and Preschools	3
Restaurants	2
Septic and related health issues, Follow-up inspections	18
On-going investigations	2

Respectfully Submitted,

E J Meehan, Health Officer

CHICHESTER RECREATION AND PARKS COMMITTEE

In March 1990, the Chichester Board of Selectmen appointed a five member Recreation and Parks Committee. The Committee direction was to continue the work begun by the Conservation Committee, Youth Sports Associations, and local volunteers in establishing fields at Carpenter Park, maintaining those fields, and arranging a schedule of activities.

The Committee has achieved the following goals in 1990:

1. The two athletic fields at Carpenter Park were completed and were used for this year's Town youth soccer program. While the Chichester Central School athletic field was under reconstruction, the Carpenter Park field was used for practice and games for the school's soccer program.

2. A "joint use of facilities agreement" was signed with the Chichester School Board. By maintaining a joint scheduling arrangement for the Town and School athletic or recreational program, needs will be met with a minimal amount of conflicts.

The Committee has established the following goals for 1991:

1. Effectively maintain and schedule all recreational facilities during the first full year of operation.

2. Plan for future Town recreational needs with the assistance from the Conservation Commission, Youth Sports Associations, Old Home Day Committee, and interested citizens.

3. Propose a five year plan which identifies short and long term active and passive recreation goals.

4. Gain support from others in all aspects of recreational programs.

5. Gain commitment to the maintenance of the facilities through volunteerism which will assist in minimizing the cost to the Town.

The Chichester Recreation and Parks Committee solicits and welcomes the help of all in every program aspect from field maintenance to future planning.

PLEASE JOIN US!

Report of the Trustees of Trust Funds of the Town of Chichester For the Year Ended December 31, 1990

Date of Creation	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL Balance Beg. Yr.	PRINCIPAL New Funds Created	PRINCIPAL Funds Expended	PRINCIPAL Balance End Yr.	INTEREST Balance Beg. Yr.	INTEREST Interest Income	INTEREST Expended Drg. Yr.	INTEREST Balance End Yr.	Grand Total Principal + Interest	Total Expended
CEMETERY TRUST FUNDS													
12/27/1985	VARIOUS	Perpetual Care	CSB MMA	45045.43	1670.00	-181.23	46896.66	8538.20	4397.57	4090.20	8845.57	55742.23	3908.97
TOTAL CEMETERY FUNDS				45045.43	1670.00	-181.23	46896.66	8538.20	4397.57	4090.20	8845.57	55742.23	3908.97
GENERAL TRUST FUNDS													
3/16/1973	Irene Ricker Mem.	Scholarship	CSB PSBK	500.00	0.00	0.00	500.00	398.01	49.30	50.00	397.31	897.31	50.00
6/ 6/1987	Chichester School	Sanborn Scholarsh	NHSB CD	10000.00	0.00	0.00	10000.00	0.00	943.56	943.56	0.00	10000.00	943.56
1/ 4/1988	Michael Booth Mem.	Scholarship	CSB PSBK	100.00	0.00	0.00	100.00	3.33	5.66	5.70	3.29	103.29	5.70
TOTAL GENERAL TRUST FUNDS				10600.00	0.00	0.00	10600.00	401.34	998.52	999.26	400.60	11000.60	999.26
RESERVE TRUST FUNDS													
10/17/1974	Town of Chichester	Library Building	CSB MMA	500.00	500.00	0.00	1000.00	105.02	27.70	0.00	132.72	1132.72	0.00
1/22/1987	Town of Chichester	Rescue Truck	CSB PSBK	1364.86	0.00	0.00	1364.86	0.00	0.00	0.00	0.00	1364.86	0.00
1/17/1989	Town of Chichester	Fire Station	CSB MMA	45000.00	5000.00	0.00	50000.00	2741.26	3354.37	0.00	6095.63	56095.63	0.00
6/ 5/1989	Town of Chichester	Forest Maintenanc	CSB PSBK	1935.95	0.00	1021.93	914.02	63.11	113.09	176.20	0.00	914.02	1198.13
12/29/1989	Town of Chichester	Fire Truck	CSB MMA	10000.00	0.00	9117.21	882.79	5.41	377.38	382.79	0.00	882.79	9500.00
12/29/1989	Town of Chichester	Town Bridges	CSB MMA	5000.00	4000.00	0.00	9000.00	2.70	321.74	0.00	324.44	9324.44	0.00
12/29/1989	Town of Chichester	Town Roads	CSB MMA	5000.00	2000.00	0.00	7000.00	2.70	315.14	0.00	317.84	7317.84	0.00
12/29/1989	Town of Chichester	Stump Dump	CSB PSBK	200.00	200.00	0.00	400.00	0.09	11.36	0.00	11.45	411.45	0.00
12/29/1989	Town of Chichester	Septic Disposal	CSB PSBK	500.00	500.00	0.00	1000.00	0.22	28.42	0.00	28.64	1028.64	0.00
12/29/1989	Town of Chichester	Computer System	CSB PSBK	200.00	500.00	0.00	700.00	0.09	11.41	0.00	11.50	711.50	0.00
12/29/1989	Town of Chichester	Town Facilities	CSB PSBK	500.00	2000.00	0.00	2500.00	0.22	28.65	0.00	28.87	2528.87	0.00
12/29/1989	Town of Chichester	Refuse Disposal	CSB PSBK	500.00	500.00	0.00	1000.00	0.22	28.42	0.00	28.64	1028.64	0.00
12/29/1989	Town of Chichester	Police Cruiser	CSB PSBK	500.00	2000.00	0.00	2500.00	0.22	28.65	0.00	28.87	2528.87	0.00
12/29/1989	Town of Chichester	Town Reapporaisal	CSB PSBK	500.00	2000.00	0.00	2500.00	0.22	28.65	0.00	28.87	2528.87	0.00
12/31/1990	Town of Chichester	Hwy Heavy Equip	CSB PSBK	0.00	1500.00	0.00	1500.00	0.00	0.22	0.00	0.22	1500.22	0.00
TOTAL RESERVE TRUST FUNDS				71700.81	20700.00	10139.14	82261.67	2921.48	4675.20	558.99	7037.69	89299.36	10698.13
TOTAL TRUST FUNDS FOR TOWN of CHICHESTER				127346.24	22370.00	9957.91	139758.33	11861.02	10071.29	5648.45	16283.86	156042.19	15606.36

Diane Stevens
William Haskett
Russell Ricker

ANNUAL REPORT OF THE SCHOOL DISTRICT
of Chichester, N.H.

SCHOOL BOARD

A. ALLAN CLARK.....Term Expires 1991
FREDA JONES.....Term Expires 1992
ANSEL SANBORN.....Term Expires 1993

SUPERINTENDENT OF SCHOOLS
Paul DeMinico

ASST. SUPT. OF SCHOOLS
Thomas Haley

BUSINESS ADMINISTRATOR
Suzanne Monat

PRINCIPAL
Stewart Armstrong, Jr.

TEACHERS

Patricia Brown
Catherine Edmond
John Farnum
James Fifty
Lorraine Forest
Bethany Hamilton
Paula Jacobson
Wendy Kneeland
Marilyn Koladish
Janine Robinson
Johanna Sanborn
Virginia Sanborn
Sue Williams

SPECIAL EDUCATION

Elaine Coffey
June Day

GUIDANCE
Susan Barry

CHAPTER I

Betty Nitchie
Judy Snell

SCHOOL NURSE
Janet Stocker, R.N.

TRUANT OFFICER
Earl Weir

MODERATOR
Dan VanKeuren

SECRETARY
Tami Russell

TREASURER
Evelyn Pike

DISTRICT CLERK
Carol A. Egan

AUDITOR
John Saturley

CHICHESTER SCHOOL DISTRICT ANNUAL MEETING

The annual meeting of the Chichester School District was called to order by Moderator Daniel VanKeuren at 2:05 P.M. on March 10, 1990 at the Chichester Central School Multi-Purpose Room.

Introductions to those in attendance were made:

School Board Members:
A. Allan Clark, Chairman
H. Dexter Hedstrom
Fred Jones

School Administrative Unit #53 Officials
Paul DeMinico, Superintendent
Thomas Haley, Assistant Superintendent
Suzanne Monat, Business Administrator

Chichester Central School Principal
Stewart Armstrong

After an invocation by Reverend Franklin Parker, those present joined in the Pledge of Allegiance.

Before the Moderator opened the meeting to participation by the townspeople, he read the ground rules for the meeting:

1. I will read article.

2. I will call for a motion to accept article so it will be on the floor and have it seconded (person making the motion can be for or against).

3. I will ask School Board to clarify article.

4. I will then open to floor discussion-please speak only once until everyone has had their say, then you may address only once more if your have something more to add.

5. After all discussion is complete, I will ask if ready for question.

6. I will then restate the motion and call for a vote.

When making or seconding a motion or speaking, please give your name.

In the past, we have gone by the honor system - if you are not a registered voting member of Chichester, please do not vote. We do have the updated Checklist.

Moderator VanKeuren called for action on the warrant as follows:

Before the first article was read, a motion was made by John Sargent and seconded by Earl Weir for Paul DeMinico and Stewart Armstrong to speak during the meeting as they are not residents of Chichester. Approximately 85 people attended.

Article 1: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES, OR OFFICERS CHOSEN, AND TO PASS ANY VOTE RELATING THERETO.

A motion was made by Ear Weir and seconded by John Sargent to accept all oral and written reports of the School District. The motion carried by voice vote.

Article 2: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS FROM ANY SOURCE ON BEHALF OF THE SCHOOL DISTRICT.

A motion was made by Jane Welch and seconded by Virginia Ricker to authorize the School Board to accept gifts and donations from any source on behalf of the School District. The motion carried by voice vote.

Article 3: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO APPLY FOR, ACCEPT, AND EXPEND, WITHOUT FURTHER ACTION BY THE SCHOOL DISTRICT MEETING, MONEY FROM THE STATE, FEDERAL, OR OTHER GOVERNMENTAL UNIT OR A PRIVATE SOURCE WHICH BECOME AVAILABLE DURING THE 1990-91 SCHOOL FISCAL YEAR, PROVIDED THAT SUCH EXPENDITURE BE MADE FOR PURPOSES FOR WHICH A SCHOOL DISTRICT MAY APPROPRIATE MONEY AND THAT SUCH EXPENDITURE NOT REQUIRE THE EXPENDITURE OF OTHER SCHOOL DISTRICT FUNDS. FURTHER, THAT THE SCHOOL BOARD HOLD A PUBLIC HEARING PRIOR TO ACCEPTING AND SPENDING SUCH MONEY.

A motion was made by Kathy Hedstrom and seconded by Russell MacCleary to accept Article 3 as written. Dexter Hedstrom explained this article. The motion carried by voice vote.

Article 4: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENTS OF THE DISTRICT.

Dan VanKeuren explained the salaries. A motion was made by John Saturley and seconded by Randy Morrison to accept Article 4 as written. The motion carried by voice vote.

Article 5: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES, NEGOTIATED AND OTHERWISE, OF SCHOOL DISTRICT OFFICIALS AND AGENTS AND FOR THE PAYMENT OF STATUTORY OBLIGATIONS OF THE DISTRICT AND TO AUTHORIZE THE APPLICATION AGAINST SAID APPROPRIATION OF SUCH SUMS AS ARE ESTIMATED TO BE RECEIVED FROM THE STATE FOUNDATION AID TOGETHER WITH OTHER INCOME; THE SCHOOL BOARD TO CERTIFY TO THE SELECTMEN, THE BALANCE BETWEEN THE ESTIMATED REVENUE AND APPROPRIATION, WHICH BALANCE IS TO BE RAISED BY TAXES BY THE TOWN.

A motion was made by Ginger Sanborn and seconded by Randy Morrison to accept Article 5. School Board member Dexter Hedstrom read line by line on the budget items. The budget included new programs at Chichester School such as a reading specialist, a 2 day a week art program and music. Under line 2000-569 Other Tuition - $90,404.00 - this could rise 100%, if so a special meeting would be called.

Questions were asked and answered by the panel and a motion was made by Randy Morrison and seconded by Robin Donovan to allow someone to speak that resided in Concord but owns property in Chichester. This motion passed.

Walter Sanborn made an amendment to the motion and James Warren seconded it to reduce the total budget by five percent. This would be a reduction of $67,234.00. There was discussion on the budget amount. Jane Welch spoke, Ian Blackman spoke, Doug Hall and Randy Morrision spoke on the budget.

A vote was taken by a show of hands and the amendment was defeated.

The motion to raise and appropriate the sum of $1,601,606.00 in Article 5 carried by a show of hands.

Between Article 6 and 7 Freda Jones spoke of Dexter Hedstrom's School Board terms (his term expired), of the excellent job Dexter did. Everyone gave him a round of applause.

Article 6: TO CHOOSE AGENTS AND COMMITTEES IN RELATION TO ANY OTHER SUBJECTS EMBRACED IN THE WARRANT.

A motion was made by Gwen Grossmiller and seconded by Randy Morrison to pass over Article 6 until March 13, 1990 at 10:00 A.M. at the Grange Hall. The motion carried by voice vote.

Article 7: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING.

A motion was made by Doug Hall and seconded by Earl Weir to recess this meeting until Tuesday, March 13, 1990 at 10:00 to reconvene at the Grange Hall to take up Article 6. The motion carried by voice vote. The meeting was recessed at 3:30 P.M.

MARCH 13, 1990

The polls were opened at 10:00 A.M. at the Grange Hall by John Sargent, Moderator of the Chichester Town Meeting for the purpose of voting.

The polls were closed at 6:00 P.M. and ballots were counted with the following results:

Clerk	Carol A. Egan	1 year
Moderator (write-in)	Dan VanKeuren	1 year
Treasurer	Evelyn Pike	1 year
Auditor (write-in)	John Saturley	1 year
School Board	Ansel Sanborn	3 years

The Chichester School District annual meeting was officially closed by Town Moderator John Sargent at 8:45 P.M.

Respectfully submitted,
Carol Egan, Clerk
Chichester School District

REPORT OF THE CHICHESTER SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1989 to June 30, 1990

SUMMARY

Cash on Hand July 1, 1989		$ 38,275.05
Received from Selectmen	$1,273,235.00	
Revenue from State Sources	133,788.46	
Received from Other Sources	88,446.56	
TOTAL RECEIPTS		$1,495,470.02
Total Amount Available for Fiscal Year		$1,533,745.07
Less School Board Orders Paid		1,475,691.53
		58,053.54

Evelyn Pike
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the Chichester School District, making comparisons with records maintained at the office of the Superintendent of Schools in Pembroke, N.H.

This examination covers the years 1988-89 and 1989-90 as well as the School Bond Issue records for the new building addition.

I found the cash balances and investment accounts to be in balance and properly documented.

John L. Saturley
Auditor

CHICHESTER SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Grange Hall in said District, on the 12th day of March, 1991 at 10:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years and one member for the ensuing one year.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 A.M. and will close not earlier than 6:00 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Chichester this _____ day of February, 1991.

Allan Clark
Ansel Sanborn
Margaret Haskett
Chichester School Board

STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Chichester Central School in said District on the 2nd day of March, 1991 at 2:00 P.M. to set upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other governmental units or a private source which becomes available during the 1991-92 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

5. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries, negotiated and otherwise, of School District officials and agents and for the payment of statutory obligations of the District and to authorize the application against said appropriation of such sums as are estimated to be received from the State foundation aid together with other income; the School Board to certify to the Selectmen, the balance between the estimated revenue and appropriation, which balance is to be raised by taxes by the town.

6. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

7. To transact other business that may legally come before said meeting.

Given under our hands and seal this ____ day of February, 1991.

A. Allan Clark, Chairman
Ansel Sanborn
Margaret Haskett
Chichester School Board

		ACTUAL EXPENDITURE 1989-1990		ADOPT BUDGET 1990-1991		PROPOSED BUDGET 1991-1992	
1000 INSTRUCTION							
110 SALARIES - REGULAR							
1100-110	Teachers		282,674.00		333,195.00		350,493.00
112	Substitutes	2,653.34		3,015.00		3,015.00	
114	Aides	11,567.76		13,100.00		13,100.00	
440 REPAIRS & MAINTENANCE							
1100-440	Ed. Repairs/Maint.	509.53		600.00		600.00	
443	Contract Maintenance	531.50		750.00		750.00	
563 TUITION TO PUBLIC ACADEMIES							
1100-563	Tuit.to Other Dist.	433,356.18		441,551.00		435,800.00	
			731,292.31		792,211.00		803,758.00
610 SUPPLIES							
1100-610	General Supplies	5,723.58		6,500.00		6,500.00	
	Art			500.00		513.00	
	Language	1,148.01		1,935.00		1,560.00	
	Physical Education	500.64		921.00		1,153.00	
	Math	954.48		1,082.00		1,124.00	
	Music	110.56					
	Science	934.38		892.00		553.00	
	Social Studies	339.92		410.00		508.00	
	Reading	2,572.31		3,238.00		2,055.00	
	Computers	450.75		600.00		600.00	
			744,026.94		808,289.00		818,324.00
613 REPAIR							
1100-613	Instr. Equip./Repairs			100.00		100.00	
615 AUDIO VISUAL MATERIAL							
	Language			179.00		.00	
	Math			42.00		.00	
	Music	152.13				414.00	
	Social Studies			242.00		139.00	
	Reading			169.00		.00	
	Computers	111.65		345.00		345.00	
			744,290.72		809,366.00		819,322.00
630 BOOKS							
1100-630	Language	348.82		501.00		367.00	
	Math	577.15		159.00		384.00	

		ACTUAL EXPENDITURE 1989-1990		ADOPT BUDGET 1990-1991		PROPOSED BUDGET 1991-1992	
	Music			450.00		283.00	
	Science	1.309.99		888.00		946.00	
	Social Studies	197.16				361.00	
	Reading	1,609.57		958.00		945.00	
			748,333.41		812,322.00		822,608.00
1100-640	Student Publications	992.00		793.00		922.00	
			749,325.41		813,115.00		823,530.00
741	ADDITIONAL EQUIPMENT						
1100-741	Additional Equipment			200.00		2,300.00	
	Add. Science Equip.	203.95		2,158.00		.00	
			749,529.36		815,473.00		825,830.00
742	REPLACEMENT OF EQUIPMENT						
1100-742	Instr Equip/Replace	161.42		200.00		200.00	
			749,690.78		815,673.00		826,030.00
200	SPECIAL PROGRAMS						
110	SALARIES - REGULAR						
1200-110	Teachers	43,403.00		30,974.00		32,213.00	
114	Teacher's Aides	8,106.00		2,032.00		8,704.00	
330	Tutorial			17,108.00		18,458.00	
569	Other Tuition	50,640.27		90,404.00		66,043.00	
610	SUPPLIES						
1200-610	Special Education	12.77		198.00		200.00	
	Speech	125.23		153.00		85.00	
615	SPECIAL PROGRAMS						
1200-615	AV Material-Library						
1200-615	AV Material	169.53		259.00		233.00	
630-	BOOKS						
1200-630	Special Education			115.00		158.00	
1200-630	Speech-Books	126.50		138.00		126.00	
			852,274.08		957,054.00		952,250.00
1410	CO-CURRICULAR ACTIVITIES						
110	SALARIES - REGULAR						
1410-110	Salaries	2,500.00		3,200.00		3,200.00	
390	Officials	750.00		750.00		750.00	
610	SUPPLIES						
1410-610	Supplies	637.80		1,000.00		1,000.00	
810	DUES & FEES						
1410-810	Dues	490.00		300.00		300.00	
			856,651.88		962,304.00		957,500.00

	ACTUAL EXPENDITURE 1989-1990		ADOPT BUDGET 1990-1991		PROPOSED BUDGET 1991-1992	
2110 ATTENDANCE & SOCIAL SERVICES						
580 TRUANT OFFICER						
2110-580 Truant Officer	10.00		50.00		50.00	
		856,661.88		962,354.00		957,550.00
2120 GUIDANCE SERVICES						
330 PUPIL SERVICES						
2120-330 Pupil Services	12,100.00		13,310.00		13,591.00	
2123 APPRAISAL						
350 MANAGEMENT SERVICES						
2123-350 Diagnostic Services	12,154.99		13,888.00		17,123.00	
370 STATISTICAL SERVICES						
2123-370 Testing Services	561.00		500.00		500.00	
610 SUPPLIES						
2123-610 Testing Supplies	477.60		600.00		600.00	
2129 OTHER EXP. GUIDE						
370 STATISTICAL SERVICES						
2129-370 Report Cards	400.28		400.00		.00	
		882,355.75		991,052.00		989,364.00
2132 HEALTH SERVICES						
610 SUPPLIES						
2132-610 Medical Supplies	195.12		272.00		199.00	
2134 NURSING						
110 SALARIES - REGULAR						
2134-110 Salary Nurse	3,850.00		4,235.00		4,405.00	
520 INSURANCE						
2134-520 Nurses Liab. Insurance	89.00		150.00		79.00	
2139 OTHER STUDENT SERVICES						
580 TRAVEL - CONFERENCE						
2139-580 Travel			50.00		75.00	
		886,489.87		995,759.00		994,122.00
2190 OTHER SUPPORT SERVICES PUPILS						
590 MISC. PURCHASED SERVICES						
2190-590 Other Inst. Serv/Handw.	762.00		795.00		981.00	

	ACTUAL EXPENDITURE 1989-1990		ADOPT BUDGET 1990-1991		PROPOSED BUDGET 1991-1992	
2212 INSTRUCTION & CURR DEVELOPMENT						
320 IN-SERVICE TRAINING						
2212-320 Curriculum Development	396.00		500.00		500.00	
2213 INSTRUCTIONAL STAFF TRAINING						
270 TUITION REIMBURSEMENT						
2213-270 Course Reimbursement	600.00		1,000.00		1,000.00	
320 IN-SERVICE TRAINING						
2213-320 In-service Training	203.25		300.00		300.00	
		888,451.12		998,354.00		996,903.00
2222 SCHOOL LIBRARY						
110 SERVICES						
2222-110 Librarian	9,480.00		10,597.00		11,394.00	
610 SUPPLIES						
2222-610 Library Supplies	251.44		400.00		300.00	
615 AUDIO VISUAL MATERIAL						
2222-615 Library/Gen. Reference			5.00		1,500.00	
630 Library Books			5.00		1,500.00	
640 Periodicals			350.00		390.00	
2224 EDUCATIONAL TELEVISION						
310 INSTRUCTION SERVICES						
2224-310 Educational T.V.	366.40		415.00		445.00	
		898,548.96		1,010,126.00		1,012,432.00
2310 SCHOOL BOARD SERVICES						
380 BOARD OF ED. SERVICES						
2310-380 Chairman's Salary	600.00		600.00		600.00	
381 Board Members' Salary	1,000.00		1,000.00		1,000.00	
520 INSURANCE						
2310-520 Prof. Liability Ins.	1,098.00		1,208.00		1,427.00	
540 Advertising	59.69		338.00		338.00	
610 SUPPLIES						
2310-610 District Office Expense	195.90		200.00		200.00	
810 NHSBA Dues	1,490.45		1,639.00		1,803.00	
870 CONTINGENCY						
2310-870 Contingency Fund			950.00		950.00	

		ACTUAL EXPENDITURE 1989-1990	ADOPT BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
2312	DISTRICT CENSUS			
370	STATISTICAL SERVICES			
2312-370	Census	300.00	300.00	300.00
380	BOARD OF ED. SERVICES			
2312-380	Clerk & Moderator	60.00	60.00	60.00
2313	DISTRICT TREASURER			
380	BOARD OF ED. SERVICES			
2313-380	Treasurers' Salary	600.00	600.00	600.00
520	INSURANCE			
2313-520	Treasurers' Bond	80.00	100.00	101.00
2314	ELECTIONS AND DISTRICT MEETINGS			
800	OTHER OBJECTS			
2314-800	Other School Dist. Exp.	165.91	300.00	175.00
2315	LEGAL			
380	BOARD OF ED. SERVICES			
2315-380	Attorneys	457.30	500.00	500.00
391	Legal Notices	713.95	350.00	350.00
2317	AUDIT			
380	BOARD OF ED. SERVICES			
2317-380	Auditors		50.00	100.00
2320	OFFICE OF THE SUPERINTENDENT			
351	SCHOOL ADM. UNIT MANAG. SERV.			
2320-351	Union Support/Dist.	39,822.00	41,778.00	39,522.00
2410	OFFICE OF THE PRINCIPAL			
110	SALARIES - REGULAR			
2410-110	Principal's Salary	37,060.00	40,395.00	40,395.00
111	Asst. Principal's Salary	450.00	600.00	600.00
443	CONTRACT MAINTENANCE			
2410-443	Contract Maintenance	75.00	100.00	100.00
810	DUES AND FEES			
2410-810	Dues	286.00	300.00	300.00

		ACTUAL EXPENDITURE 1989-1990		ADOPT BUDGET 1990-1991		PROPOSED BUDGET 1991-1992	
2411	OFFICE OF PRINCIPAL-Secretaries						
115	SALARIES - SECRETARIES						
2411-115	Secretaries	9,562.77		10,279.00		10,279.00	
2490	OTHER SUP. SERV. - SCHOOL ADM.						
260	UNEMPLOYMENT COMP.						
2490-580	Travel/Conferences	231.00		300.00		300.00	
610	Office Supplies	453.67		1,131.00		1,300.00	
630	Prof. Books/Subscription	28.00		300.00		300.00	
890	Commencement	450.00		450.00		450.00	
			993,788.60		1,113,954.00		1,114,482.00
2540	OPERATION & MAINT. OF PLANT						
110	SALARIES - REGULAR						
2540-110	Custodian Salaries	20,486.40		24,097.00		24,027.00	
112	Use of Facilities			1,000.00		1,000.00	
420	UTILITY SERV. WATER/SEWAGE						
2540-420	Salt	217.65		450.00		450.00	
531	Telephone	2,243.75		2,016.00		2,245.00	
610	Supplies	4,088.31		5,000.00		5,250.00	
652	Electricity	14,533.26		12,726.00		16,927.00	
653	Fuel Oil	5,450.23		14,200.00		20,500.00	
2542	OPERATION OF BUILDINGS						
443	CONTRACT MAINTENANCE-OTHER						
2542-443	Other Repairs	6,912.99-		1,800.00		500.00	
520	SMP Insurance	4,704.94		6,593.00		7,574.00	
2543	CARE AND UPKEEP OF GROUNDS						
431	DISPOSAL SERVICES						
2543-431	Disposal Service	2,034.44		2,334.00		2,477.00	
2544	CARE & UPKEEP OF GROUNDS						
443	CONTRACT MAINTENANCE						
2544-443	Non-Instr. Equip. Repair	55.00		200.00		200.00	
741	ADDITIONAL EQUIPMENT						
2544-741	Additional Equipment						

ACTUAL EXPENDITURE		ADOPT BUDGET	PROPOSED BUDGET	
		1989-1990	1990-1991	1991-1992
2549	OTHER			
441	CONTRACT MAINTENANCE			
2549-441	Heat	372.02	1,500.00	1,500.00
442	Elec./Plumb.	95.00	300.00	300.00
443	Other Cont. Ser/Main	2,522.17	5,000.00	2,500.00
		1,043,678.78	1,191,170.00	1,199,932.00
2550	PUPIL TRANSPORTATION SERVICE			
510	PUPIL TRANSPORTATION SERVICE			
2550-510	Contracted Services	39,146.76	43,337.00	45,382.00
2553	HANDICAPPED			
510	PUPIL TRANSPORTATION SERVICE			
2553-510	Handicapped	6,086.45	15,787.00	11,076.00
2554	FIELD TRIP TRANSPORTATION			
110	FIELD TRIP EXPENSE			
2554-110	Field Trip Expense	717.17	1,254.00	1,317.00
2555	ATHLETIC TRIPS			
110	SALARIES - ATHLETIC TRIPS			
2555-110	Bus Drivers' Salaries	250.00	350.00	368.00
2559	REPAIRS			
763	REPAIRS VEHICLE			
2559-763	Other Supplies/Bus		200.00	200.00
		1,089,879.16	1,252,098.00	1,258,275.00
2900	OTHER SUPPORT SERVICE			
211	EMPLOYEE BENEFITS			
2900-211	BC/BS	40,918.96	50,304.00	34,261.00
212	Dental Insurance	1,619.29	1,477.00	1,642.00
213	Term Life	439.80	384.00	365.00
214	Workmen's Compensation	4,984.93	1,154.00	6,559.00
221	Employees Retirement	428.07	458.00	1,250.00
222	Teacher Retirement	4,048.33	2,830.00	18,410.00
230	FICA	34,329.63	36,525.00	41,398.00
260	Unemployment	53.89	291.00	2,146.00
290	Disability Insurance	1,330.48	873.00	2,112.00
291	Non-Certified Increases			2,245.00
292	Salary Increase - Principal			1,616.00
		1,178,032.54	1,346,394.00	1,370,279.00

	ACTUAL EXPENDITURE 1989-1990	ADOPT BUDGET 1990-1991	PROPOSED BUDGET 1991-1992
4200 SITE IMPROVEMENTS			
4200-460 Site Improvements	23,900.00		1.00
	1,201,932.54	1,346,394.00	1,370,280.00
4600 BUILDING IMPROVEMENTS			
460 CONSTR. SERVICES			
4600-460 Buildings	404,907.07		
	1,606,839.61	1,346,394.00	1,370,280.00
5100 DEBT SERVICE			
5100-830 Principal	100,000.00	100,000.00	100,000.00
840 Interest	102,595.00	95,675.00	88,756.00
	1,809,434.61	1,542,069.00	1,559,036.00
5240-880 Transfer to Food Service			1.00
	1,809,434.61	1,542,069.00	1,559,037.00
FEDERAL FUNDS	4,180.60	3,500.00	3,000.00
FOOD SERVICE FUNDS	42,739.82	45,476.00	56,600.00
TOTAL	1,856,355.03	1,902,497.73	1,618,636.00

	REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	REVISED REVENUES 1990-91	SCHOOL BOARD'S BUDGET 1991-92
770	Unreserved Fund Balance.....	$ 39,458.00	$ 0
3110	Foundation Aid.....	135,014.00	133,189.00
3210	School Building Aid.....	28,908.00	30,000.00
3240	Catastrophic Aid.....	5,135.00	4,367.00
3270	Child Nutrition.....	7,000.00	7,000.00
4410	ECIA - I & II.....	3,500.00	3,000.00
4460	Child Nutrition Program.....	8,600.00	8,600.00
	Myron Leavitt Trust.....	20,000.00	20,500.00
	Building Fund.....	17,000.00	14,400.00
1500	Earned on Investments.....	5,000.00	5,000.00
1700	Pupil Activities.....		
	School Lunch.....	40,437.00	41,000.00
	Use of Facilities.....		1,000.00
	TOTAL SCHOOL REVENUES & CREDITS....	$ 310,052.00	$ 268,056.00
	DISTRICT ASSESSMENT	1,291,554.00	1,350,581.00
	TOTAL REVENUES & DISTRICT	$1,601,606.00	$1,618,637.00

SCHOOL BOARD REPORT

Your school board has spent a great deal of their time this past year in correcting the problems with the gym/cafeteria floor. We now have a mondoflex floor in place and we are assured that this floor will hold up under all the activities planned to be held in this room. The mondoflex floor is a rubber based floor with a rubber pad under it. The floor should be satisfactory for our site. The old floor was under 100% guarantee and the new floor, which is a better grade floor, only cost us hardship but no extra dollars out of our budget. If you have not seen the new floor, then we hope you will take time to stop at the school and see it.

In November, Freda Jones resigned from the School Board because she and her husband, Bill, were going to be out of town for 6 or more months. Freda felt that under these conditions it would not be fair to the other school board members or the town for her not to be involved for such a long period of time. Freda served on the Chichester School Board for more than 20 years and her dedication, enthusiasm and willingness to do her share will be greatly missed by all. She attended every construction meeting held while this last addition project went on. She was responsible in helping to make many daily decisions during the construction period. We certainly feel that Freda deserves a great deal of thanks for the many jobs well done.

In December, the School Board appointed Mrs. Peggy Haskett to fill Freda's position until the election in March, 1991. Peggy has lived in town for 15 years with her husband Bill. Peggy and Bill have a son, Jeffery, who attends Chichester Central School.

We strongly feel that both our certified and non-certified staff are doing an excellent job for the town and its' students. We were very proud when our superintendent, Dr. Paul DeMinico, used our school as one of the two schools in our S.A.U. for the Concord School Board to visit while he was being considered for the superintendency in Concord. That certainly tells us that he must be proud of the education that is going on in our school. Again many thanks to all that helped to make our school special.

A. Allan Clark, Chairman
Ansel Sanborn
Peggy Haskett
Chichester School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

With the building project behind all of us, it was a year with an uninterrupted focus on instruction. The school district provided the children of Chichester instructional services in all major disciplines along with art, music, physical education and library - all in compliance with New Hampshire elementary standards. The new library, multi-purpose room and science lab along with new areas for Chapter I and special education services are well used and welcome additions to Chichester Central School. We are proud of the school facilities and wish to recognize the support of the Chichester citizens for your commitment to quality education.

The Chichester district continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The current allocation of $32,159 funds two certified tutors as well as instructional and assessment materials. During the 1989-90 school year, twenty-eight Chichester students received tutorial services in reading and fifteen received services in math. Chichester participated in the Chapter I program review conducted by the New Hampshire Department of Education and was commended for its capable and qualified staff and excellent space provided for the Chapter I program. I thank Ms. Janet Snyder, Chapter I Director, for her fine leadership in this area.

Standardized test results are, once again, above national averages in total. Test scores are used to assist teachers in their evaluation of program offerings. As stated in previous reports, test scores are important and one of many indicators of school success.

I wish to thank the citizens of Chichester for their support of a very active volunteer program. Should you wish to participate in school as a volunteer, please feel free to contact Mr. Stewart Armstrong, school principal, or Mrs. Joyce Lemay, volunteer coordinator. I also wish to extend my thanks to the Chichester P.T.O. and Mrs. Debra Harris, president of the P.T.O., for their generosity and hard work.

Chichester and Pembroke's professional staffs continue to make important strides in addressing the issue of student dropouts. Safe Homes, Drug Free Schools and Mentor-Mentee programs are just some examples of the effective use of grant money in the districts' attempt to address the dropout issue. A key ingredient toward success with dropout prevention is a caring and nurturing school environment. This environment would not be possible without a highly professional staff.

For some time, the Chichester School District has employed multi-year and yearly curriculum plans to forecast and focus programmatic efforts. This approach both ensures regular attention to our curricular program and allows opportunity to review and expand instructional effectiveness within the parameters of available resources. During the past year our curriculum efforts have resulted in a complete review and implementation of revisions in science as well as adoption of a new comprehensive health curriculum. Work in the areas of guidance services and language arts is currently ongoing. An in-depth study of reading activities, aimed at seeking alternative approval in meeting state minimum elementary standards, is nearing completion. This structured curriculum process is meaningful in that it revitalizes and improves our knowledge and methodology, provides opportunities to work cooperatively as a professional staff, and most importantly reaffirms or reveals students' curricular needs.

On behalf of the professional staff of School Administrative Unit #53, I thank you for your support of the Chichester School District. I look forward to working with you in providing the very best education for the children of Chichester.

Respectfully submitted,
Paul DeMinico, Ed.D.
Superintendent of Schools

PRINCIPAL'S REPORT

Chichester Central School opened on August 29, 1990 with an enrollment of 232. This was up from 226 at the close of the 1989-90 school year.

This year we welcomed the following new staff members:

Susan Hebert, Art (2/5 position)
Jean Fifty, Grade 5 (returning following maternity leave)
Catherine Locke, Food Services Director (former Hot Lunch Worker)
Maxine Kosko, Hot Lunch Worker
Norman Daroska, Night Custodian (part time position)
Laura Hodgkins, Physical Education (2/5 position)
Kathleen Lombardi, Chapter I (reading tutor)
Paula Jacobson, Music (2/5 position, formerly 1/5)

All of these new people (or position changes) are welcome additions to our fine staff and programs. We were again fortunate to have so many fine candidates apply. Our new people have fit in well with our closely knit family. Chichester Central remains an extraordinary school in a special community, which continues to be very involved in its school. We are all proud of our traditions and record in academics, athletics, and all aspects of school life. Chichester is committed to supporting the education of its youth. The all important partnership between student, parent, and teacher is alive and well in Chichester!

With the support of the community and behind the leadership of the School Board, many important changes have taken place this year. It was a thrill to see our youngsters in their smocks participating in the first formal art classes. Our music program has also expanded, allowing more instructional time and expanded programs, and options at the Junior High level. The final touches were put on our building project with the beautiful renovations to our ball fields and the installation of a new floor in the multi-purpose room. After lengthy negotiations and patient restraint from all concerned, our gym is now again operating full time every day. Future improvements are being planned for our playground area, with the P.T.O. raising funds and enthusiastically supporting this project. Academically, this year has seen the publishing of a new science curriculum, the development of a guidance curriculum and enrichment program, implementation of a health curriculum (including a new substance abuse awareness program), and the adoption of a number of new school board policies (in response to State standards).

The School Board and staff have again worked cooperatively - as a team - with the principal to improve our programs and the overall excellence of the school. Our goals in the 1990-91 plan of action include progress toward nearly completing plans to meet all State minimum standards, presentation to the Commissioner of Education of an alternative compliance plan to meet the reading specialist standard, curriculum development (reading/language arts, science, health, guidance, art, music, physical education, and enrichment), formal evaluation of all staff members, improved public relations, and research on primary education. In addition, we are working toward

full implementation of special education integration (into regular classrooms) and development of our administrative team. Progress toward these goals is encouraging and will result in significant school improvement.

I would like to thank all those who have lent their support in helping make this a successful year. Again, I look forward to continuing to work with everyone in the Chichester School Community. It is an honor to be part of your fine school.

I hereby submit this, my annual principal's report.

Respectfully submitted,
Stewart Armstrong, Jr.
Principal

1989-1990 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	ACTUAL	BUDGET
Intermediate	Brown, Patricia	$27,990.00	$27,990.00
Elementary	Edmund, Catherine	24,790.00	24,790.00
Social Studies	Farnum, John	29,480.00	29,480.00
Math/Science	Fifty, James	30,850.00	30,850.00
Intermediate	Fifty, Jean	LEAVE OF ABSENCE	
Media Generalist	Forest, Lorraine	9,480.00	9,480.00
Physical Education	Hamilton, Bethany	7,524.00	7,524.00
Music	Jacobson, Paula	5,010.00	5,010.00
Elementary	Kneeland, Wendy	19,590.00	19,590.00
Elementary	Koladish, Marilyn	26,190.00	26,190.00
Elementary	Robinson, Janine	22,970.00	22,970.00
Primary	Sanborn, Johanna	32,300.00	32,300.00
Primary	Sanborn, Virginia	27,990.00	27,990.00
Primary	Williams, Sue	27,990.00	27,990.00
Resource Room	Coffey, Elaine	27,850.00	27,850.00
Speech Therapist	Day, June	15,553.00	15,553.00
Guidance Counselor	Barry, Susan	12,100.00	12,100.00
Nurse	Stocker, Janet	3,850.00	3,850.00
Principal	Armstrong, Stewart	37,060.00	37,060.00

PERFECT ATTENDANCE
1989-1990

Grade 2	Karen Sanborn Sara MacRae
Grade 3	Jessica Bond Alicia Hauck
Grade 4	Cheryl Ellis
Grade 7	Randy Ellis
Grade 8	Angela Bond David Wilson

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
July 1, 1989 - June 30, 1990

Beginning Balance, July 1, 1988		$ 8,067.64
Receipts:		
Lunch and milk sales, children	$ 29,578.00	
Lunch and milk sales, adults	901.00	
Snack bar sales	1,038.70	
Reimbursements, 1988-89	8,810.00	
Reimbursements, 1989-90	9,343.00	
Miscellaneous	164.35	49,835.05
Total Available		$ 57,902.69
Expenditures:		
Food and milk	$ 21,487.75	
Labor	16,495.19	
F.I.C.A.	1,805.47	
Expendables	850.54	40,638.95
Balance, June 30, 1990		$ 17,263.74
Other program resources		
U.S.D.A. Commodities received (Wholesale Value)		$ 2,092.73

BALANCE SHEET

ASSETS:		
Cash balance	$ 17,263.74	
Food inventory, June 30, 1990	1,093.81	
Commodity inventory, June 30, 1989	387.21	
Expendables inventory, June 30, 1989	436.90	$ 19,181.66.

Number lunches served to children	26,060
Number lunches served to adults	591
Average served daily	147

ENROLLMENT BY GRADES
ENROLLMENT BY GRADES AS OF SEPTEMBER 1990

GRADE	BOYS	GIRLS	TOTAL
R	5	1	6
1	16	16	32
2	14	18	32
3	14	15	29
4	21	20	41
5	13	13	26
6	15	13	28
7	9	11	20
8	6	9	15
TOTAL ENROLLMENT	113	116	229

STATISTICAL REPORT
For the School Year Ending June 30, 1989

Half Days in Session.....360
Total Enrollment.....229
Average Daily Membership.....227.8
Percentage of Attendance..... 96.4
Average Daily Attendance of Pupils Transported.....219.6

CHICHESTER CENTRAL SCHOOL
Class of 1990

Gretchen Balassone
Angela Bond
Nathan Brooks
Eric Darling
Frank Darling, IV
Krystal Dusombre
Heather Donovan
Jay Flanders
Corine Guay
Emily Harris
James Korpi
Richard Marable
Jonathan Martel
Eric Mayville
Andrew Meehan
Walter Morrison
Jamie Pike
Jennifer Poirier
Susan Pozner
Arthur Presby, Jr.
Jessica Ricker
Sarah Snell
Matthew Walton
Christopher Weir
Moriah Williams
David Wilson

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY

Tuition Rate $4,600.00
1990-1991

Grade 9

Balassone, Gretchen
Boisvert, Jr., Richard
Bond, Angela
Brooks, Nathan
Campeau, Shannon
Darling, Eric
Darling, IV, Frank
Donovan, Heather
Flanders, Jay
Guay, Corine
Harris, Emily
Korpi, James
Marable, Richard
Martel, Jonathan
Mayville, Eric
Meehan, Andrew
Morrison, Walter
Paradise, Kevin
Pike, Jamie
Poirier, Jennifer
Pozner, Susan
Presby, Arthur
Ricker, Jessica
Snell, Sarah
Walton, Matthew
Weir, Christopher
Wilson, David

Grade 10

Bailey, Heather
Brown, Carrie
Caldwell, Russell
Dykstra, Wayne
Evans, Heather
Gagne, Christine
Guay, Jeffrey
Hedstrom, Thomas
Kenneally, Tracey
Lawrence, Shawn
Lienhart, Matthew
Marcellino, Jennifer
Mobbs, Stephanie
Murray, Lori
Poirier, Christopher
Poirier, Shannon
Ryan, Robert
Stephens, Shawna
Towle, Kristine
Williams, Thomas

Grade 11

Aceto, Sherry
Arnold, Peter
Boyden, Melissa
Call, Charline
Cook, Toni
Davison, Keith
Donovan, Shannon
Egan, Corey
Hedstrom, Joanna
Korpi, Paul
Locke, Kami
Marsh, Moriah
Messina, Keri
Michael, Kenneth
Miller, Emily
Regan, John
Richardson, Kristen
Ricker, Matthew
Solberg, Ingrid
Soriano, Harriet
Stephens, Richard
Streeter, Rodney
Thomas, Christopher
Weir, Jason

Grade 12

Aceto, Amy
Bailey, Heidi
Brown, Jamie
Brown, Kevin
Burke, Stefanie
Chagnon, Laura
Corson, Erin
Darling, Tamie
Duford, Derek
Hedstrom, John
Locke, Stacie
Meehan, Jeffrey
Messina, Heidi
Mobbs, Michelle
Gary Muzzey
Paradis, David
Perron, Christopher
Preve, Lynn
Stammen, Heidi
Stephens, Richard
Wilcox, Rhonda

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1990

Date of Birth	Child's Name	Father's Name	Mother's Maiden Name	Place of Birth
04/20/89	Amy Jo Edmonds	Robert C. Edmonds	Anne Zielinski	Concord
02/16/90	Alex Philip Colbert	David Colbert	Mary Jane Brown	Concord
03/25/90	Noah George Therriault	Mark Therriault	Elizabeth Zdon	Concord
04/01/90	Molly Branigan Strempfer	John Strempfer	Lisa Labbe	Concord
04/02/90	Leah Emily Estes	Frederick Estes	Sandra Graves	Concord
04/02/90	Laurelyn Ellen Estes	Frederick Estes	Sandra Graves	Concord
04/12/90	Lindsay Grace Jones	Gordon Jones	Marion Stockwell	Concord
05/11/90	Robert Mark Thomas	Mark Thomas	Pamela Hicks	Concord
06/01/90	Christina Jade Locke	Eric Locke	Heidi Holden	Concord
06/10/90	Jared Allen Mayville	Timothy Mayvil le	Phyllis Sargent	Concord
06/19/90	Sean Michael McKay	Michael McKay	Marie Peters	Manchester
06/25/90	Michael Anthony Tepper	Anthony Tepper	Donna Brasley	Concord
07/06/90	Terry Patrick Classen	Mark Classen	Joelle Rober	Concord
07/27/90	Mackenzie Anne Dennison	Wayne Dennison	Cassandra Reid	Concord
08/12/90	Adam Lucien Gray	Robert Gray	Denise Pare	Concord
09/20/90	Jon-Michael Anthony Gattuso	Joseph Gattuso	Jane Grablewski	Concord
09/25/90	Alysa Marie Johnston	Kevin Johnston	Nancy Harring	Manchester
09/26/90	Amanda Rae Houle	Raymond Houle	Lucille Baum	Concord
09/27/90	Sadie Osgood	Bradford Osgood	Lis Lazich	Concord
10/19/90	Megan Marie Pastuszak	Dennis Pastuszak	Donna McDonnell	Concord
11/25/90	Jennifer Lynn Smith	James Smith	Lisa Bungay	NewLondon
12/06/90	Matti-Annette Lesieur	Ronald Lesieur	Lynne Mattice	Concord
12/14/90	Patrice Meghan Clark	James Clark	Holly Head	Concord
12/19/90	Bethany Elizabeth Apt	Walter Apt	Robin Marier	Concord
12/25/90	Kathleen Alicia Sykes	Richard Sykes	Paula Finethy	Laconia

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1990

Date of Marriage	Groom	Residence	Bride	Residence
01/07/90	William Jones	Chichester	Cynthia Wood	Pittsfield
02/17/90	Jeffrey Swain	Chichester	Christine Presby	Chichester
03/09/90	Frederick Estes	Chichester	Sandra McNeil	Chichester
06/02/90	Norman Daroska	Chichester	Kelley Shepard	Chichester
06/20/90	Mark Mauro	Chichester	Dale Desruisseaux	Chichester
06/23/90	Frederick Charlton	Chichester	Judy Kenneally	Chichester
07/07/90	Wayne Wilson	Concord	Lorien William	Chichester
07/11/90	David Whitcomb	Chichester	Dawn Hodakowski	Contoocook
07/26/90	Jonathan Harkness	Chichester	Carol Frekey	Chichester
08/25/90	Blaze Konefal	Chichester	Dawn Marshall	Laconia
09/15/90	Thomas Cantin	Laconia	Tracy Banks	Chichester
10/07/90	Joseph Amour	Chichester	Nancy Anderson	Chichester
10/20/90	Brian Cummings	Chichester	Donna Jo Sargent	Chichester
10/20/90	Harold Bennett, Jr	Chichester	Michele Harris	Chichester
11/02/90	Bruce Atkinson	Chichester	Pauline McCown	Chichester
11/18/90	Donald Metcalf	Chichester	Jane Savage	Concord
11/23/90	Arthur Nichols	Chichester	Suzanne Dery	Chichester
12/01/90	Edward Coffey, Jr	Chichester	Susan Hussey	Chichester
12/24/90	Kenneth Garland II	Chichester	Michelle Rudolph	Chichester
12/31/90	Tim Whitmarsh	Chichester	Sherry Fuller	Chichester

DEATHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1990

Date of Death	Deceased	Place of Death	Father's Name	Mother's Name
11/28/89	Alice C. Shontell	Dublin	N/A	N/A
04/16/90	Edward R. Preve, Jr.	Concord	Edward Preve, Sr.	Leona Mobbs
04/19/90	Guy E. Mitchell	Chichester	U/K	Annie Mitchell
04/28/90	Richard D. Bilodeau	Concord	Edmund Bilodeau	Delia Chagnon
06/02/90	Edith M. Currier	Laconia	N/A	N/A
06/04/90	Alfred J. Sanborn	Concord	Edwin Sanborn	Albertha Call
06/26/90	Velna K. Arell	Epsom	N/A	N/A
07/05/90	Evelyn G. Cray	Concord	Joseph Monahan	Catherin Edwards
08/10/90	Sybil Kelley	Boscawen	N/A	N/A
08/12/90	Emily Rose Southwick	Concord	Alan Southwick	Jeanette LaSalle
08/14/90	George W. Call	Concord	Charles Call	Blanche Towle
08/22/90	Ellen Marston	Concord	Robert Zinn	Agnes Wiegandt
09/20/90	James MacDonald	Concord	James MacDonald	Maude Donovan
10/12/90	Gilbert J. Marston	Concord	Nathan Marston	Alice U/K
12/25/91	Betty Jean Cox	Concord	Robert Cox	Eva Dinsmore
12/26/91	Emily E. Mattice	Concord	Edward Sanborn	Albertha Call